

**INTERNATIONAL DIAMOND TECHNOLOGIES LTD.**

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INVOICE

INV.#:		DATE:				
BUYER		ADDRESS				
BUYER'S REFERENCE						
OUR REFERENCE						
Cust.Ref	P.O.	DEP.	GOODS	QTY	UNIT PRICE	TOTAL VALUE
				PCS.	EURO	EURO
			COMMERCIAL TERMS: T2L			
			SIGNATURE:			
				0	TOTAL	0.00
					TRANSPORT EXPENSES	
					TOTAL EURO	0.00
DELIVERY						
PAYMENT						

SIGNATURE:**BANK:****IBAN:****SWIFT:****CORRESPONDENT BANK:**