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INVOICE

YOUR SUBSCRIBER NUMBER	REFERENCE NUMBER	PAGE
PURCHASE ORDER NUMBER	COI DATE	1
	01.01.2010	

Payment terms: 60 days due net end of month

CHARGE TO:

National & Uni Library of Iceland
Thorsteinn Hallgrímsson
Deputy National Librarian
Arngrímögata 3
IS-107 REYKJAVÍK

ISSUE FOR:

DETAILS	PRICE	DISCOUNT %	NET TOTAL	% TAX	TAX AMOUNT	TOTAL VALUE
Grove Art Online	10,000.00		10,000.00	0.00	0.00	10,000.00
Subscript. is 01.01.2010 - 31.12.2010						

Please return the tear off Remittance Advice with your payment. Methods of payment are given overleaf.
If you wish to pay by credit card complete the mandate form on the reverse of the Remittance Advice.

TOTAL EXCLUDING TAX	
TOTAL TAX DUE	10,000.00
CURRENCY	0.00
AMOUNT DUE	GBP
	10,000.00

Remittance Advice

DETAILS	NET TOTAL	% TAX	TAX AMOUNT	TOTAL VALUE
GDA	10,000.00	0.00	0.00	10,000.00

DATE	01.01.2010
YOUR SUBSCRIPTION NUMBER	None
REFERENCE NUMBER	9005332
	6046388
TOTAL EXCLUDING TAX	
TOTAL TAX DUE	10,000.00
CURRENCY	0.00
AMOUNT DUE	GBP
	10,000.00

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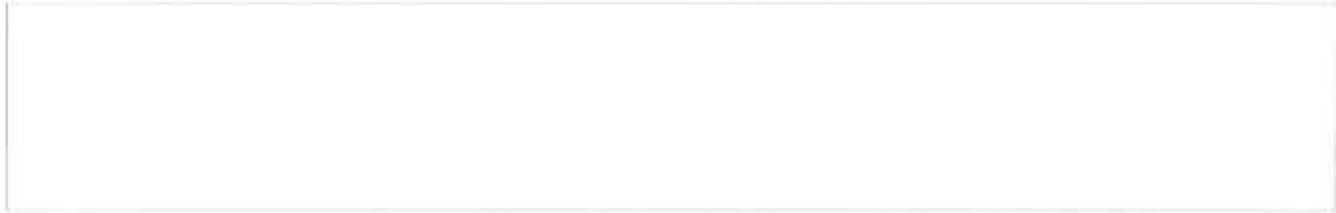
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DETAILS	PRICE	DISCOUNT %	NET TOTAL	% TAX	TAX AMOUNT	TOTAL VALUE
Grove Music Online	10,000.00		10,000.00	0.00	0.00	10,000.00
Subscript. is 01.01.2010 - 31.12.2010						

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DATE	01.01.2010
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