INVOICE Invoice Id: 000009 Date: 22-Dec-2021

Invoice to:

Name: Pippo Listo Address: C La Santa 121

City: Sant Pedor Postalcode: 08188 Country: Spain

Email: pippo@losabe.com Telephone: 654555777

Invoice from:

Name: Facundo Ferreyra Address: C. de Sumatra 88

City: Rubí

Postalcode: 08191 Country: Spain Nif: X5554778X

Email: alocoifindo@gmail.com

Telephone: 626544440

RENT MY STUFF

from: 22-Dec-2021 to 24-Dec-2021

ld	Product	Days	Price per day	Discount per days	Unit Price	Discount	Total Price
LI-001 TR-002	Neewer 5-in-1 Reflector Neewer Light Boom	3	3.50 7.00	60 70	6.30 11.20	35 35	4.10 7.28
						Taxes applied:	2.39
						Total Price:	11.38