Invoice Id: 000013 Date: 24-Dec-2021 INVOICE

Invoice to:

Name: Cuenta Ejemplo Address: Calle Ejemplo 54

City: Rubi

Postalcode: 08191 Country: Spain

Email: cuenta@gmail.com Telephone: 515433339 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: 24-Dec-2021 to 24-Dec-2021

ld	Product	Days	Price per day	Discount per days	Unit Price	Discount	Total Price
AC-005	Battery NP-F975	1	3.50	50	3.50	0	3.50
AC-007	Battery Charger L-Series	1	1.00	70	1.00	0	1.00
CA-001	Canon 350D	1	20.00	35	20.00	0	20.00
LI-002	Yongnuo 300III LED Variable	1	13.00	50	13.00	0	13.00
TR-002	Neewer Light Boom	1	7.00	70	7.00	0	7.00
						Taxes applied:	9.34
						Total Price:	44.50