Invoice no: 60022910

Date of issue: 03/21/2018

Seller:

Burch PLC 021 Michael Lights East Emmaburgh, MI 17016

Tax Id: 991-77-5024

IBAN: GB87YSGY88726455377294

## **Client:**

Robinson-Osborne PSC 8310, Box 2699 APO AA 27181

Tax Id: 948-95-7306

## ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	KAREN SCOTT 3X DRESS	3,00	each	5,99	17,97	10%	19,77

## **SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	17,97	1,80	19,77
Total		\$ 17,97	\$ 1,80	\$ 19,77