

Invoice no: 36433509

Date of issue:

03/29/2021

Seller:

Gutierrez LLC
8987 Fitzpatrick Parks Apt. 322
New Misty, NM 20546

Tax Id: 903-83-7680
IBAN: GB40BEQA27978227402725

Client:

Miller, Myers and Bean
45922 Patricia Courts
South William, IN 08798

Tax Id: 970-76-7381

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	boys shoes size 5	2,00	each	5,80	11,60	10%	12,76

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	11,60	1,16	12,76
Total		\$ 11,60	\$ 1,16	\$ 12,76