

Invoice no: 30208398

Date of issue:

05/24/2019

Seller:

Thomas, White and Smith
8485 Jack Key Apt. 255
New Miguel, HI 95698

Tax Id: 952-82-4303
IBAN: GB66EKEI36897474997889

Client:

Green, Scott and Miller
101 Ford Stravenue
Scotttown, DE 22621

Tax Id: 936-91-7429

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	3D Stones Florals Corridor Carpet Doorway Mat Soft Antislip Living Room Area Rug	2,00	each	15,19	30,38	10%	33,42
2.	Round Rug Carpet For Living Room Decor Faux Fur Rugs Kids Room Long Plush Rugs	1,00	each	9,87	9,87	10%	10,86

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	40,25	4,03	44,28
Total		\$ 40,25	\$ 4,03	\$ 44,28