

Invoice no: 61479635

Date of issue:

07/02/2018

Seller:

Kelley-Thomas
19996 Diane Well
Port Jennifer, TX 60910

Tax Id: 969-94-5063
IBAN: GB29ZNFB26250974035092

Client:

Green, Kelly and Matthews
5110 Heather Ways
Andersontown, RI 96931

Tax Id: 963-81-9853

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Executive style	5,00	each	5,99	29,95	10%	32,95

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	29,95	3,00	32,95
Total		\$ 29,95	\$ 3,00	\$ 32,95