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Invoice

REFERENCE: 18511
BILLING DATE: 17/12/2018
DUE DATE: 31/12/2018

DATOS VENDEDOR

Veggie Stuff Incorporated

Buenos Aires
Vicente Lopez
Av. Mitre 2425

DATOS CLIENTE

Isabella Marsh

Overton Circle
Little Welland
Worcester
WR## 2DJ

PRODUCT	AMOUNT	VAT %	UNIT PRICE	TOTAL
Alfajor Sabor Mani	1,00	0,00	\$25,00	\$25,00
-				
			Sub Total	\$25,00
			Total	\$25,00

PAYMENT INFORMATION

Make all cheques payable to Vodafone UK Limited.

If you have any questions concerning this invoice, contact our sales department at sales@vodafone.co.uk.

Thank you for your business.

Company Number: 1471587, VAT Number: 569953277