



INVOICE

Iguana Republic

, San Jose
Costa Rica

Residencial Altamoravia
,
Costa Rica

Number: 001
Date: 2024-04-16

| Products | Quantity | Price | Total |
|-----------|----------|--------------|-------------|
| Product 1 | 2 | \$33.87 | \$67.74 |
| Product 2 | 4.1 | \$12.34 | \$50.59 |
| Product 3 | 4.57 | \$6,324.4535 | \$28,888.84 |

Subtotal: \$29,007.17
vat 21%: \$6,066.66
vat 6%: \$7.10

Total: \$35,080.93

Kindly pay your invoice within 15 days.