

Invoice no: 25698672

Date of issue:

08/01/2015

Seller:

Gordon, Alvarado and Jones
943 Sean Park Suite 284
North Derrick, OR 67536

Tax Id: 936-79-2794
IBAN: GB47JKAT88391563723291

Client:

Manning-Ho
92026 Michael Terrace Apt. 138
West Michael, IL 42693

Tax Id: 960-85-1578

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	CCNA 200-301 50 GB AUG 2020 Cisco Video/Official Books/Exam Dumps/Licences	5,00	each	1,99	9,95	10%	10,94
2.	Tales from the Buffalo Bills	5,00	each	5,50	27,50	10%	30,25
3.	A boy who grew up eating nightmare It's Okay to Not Be Okay Picturebook □□□□□□□□	4,00	each	19,50	78,00	10%	85,80

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	115,45	11,55	127,00
Total		\$ 115,45	\$ 11,55	\$ 127,00