

Invoice no: 95710850

Date of issue:

10/30/2015

Seller:

Mckenzie PLC
Unit 0264 Box 6181
DPO AE 55696

Tax Id: 987-76-8765
IBAN: GB79NIPG77856525741300

Client:

Salazar, Dunlap and Graham
97339 Erika Ramp
South Alicia, VT 27854

Tax Id: 912-74-2235

ITEMS

| No. | Description | Qty | UM | Net price | Net worth | VAT [%] | Gross worth |
|-----|---|------|------|-----------|-----------|---------|-------------|
| 1. | Moves Furniture Tool Transport Shifter Moving Wheel Slider Remover Roller Heavy | 5,00 | each | 7,60 | 38,00 | 10% | 41,80 |

SUMMARY

| | VAT [%] | Net worth | VAT | Gross worth |
|--------------|---------|-----------------|----------------|-----------------|
| | 10% | 38,00 | 3,80 | 41,80 |
| Total | | \$ 38,00 | \$ 3,80 | \$ 41,80 |