

**Invoice no: 22396736**

Date of issue:

03/09/2012

**Seller:**

Carroll-Cardenas  
2948 Cheryl Wells  
Scotthaven, WI 35189

Tax Id: 970-71-5520  
IBAN: GB02QERC75028391801456

**Client:**

Smith LLC  
612 Carrie Walk  
North Michaelview, IA 45666

Tax Id: 967-79-3884

**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.	Day Trading Joe Ross New Hard cover English edition	2,00	each	125,00	250,00	10%	275,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	259,95	26,00	285,95
<b>Total</b>		<b>\$ 259,95</b>	<b>\$ 26,00</b>	<b>\$ 285,95</b>