INVOICE

6411107972 03.11.2017 03.11.2017

Invoice Number

30633664062

GBP

Invoice Currency Order Number Page Number

Invoice Date Delivery Date 1 of 1

Digital River Ireland, Ltd.
Unit 153 Shannon Free Zone Shannon, CO. Clare Ireland
Seller VAT ID: GB875205418

Bill To: Glyn Fogell 33 Midhurst Gardens Hillingdon, UB10 9DL GB

<u>Jegpad MIX 320-10ICR</u> 1 172.49 0.00 0.00 34.50 20.00% 206	Product Description	Quantity	Quantity Product Amount	Shipping Amount	Fee Amount VAT Amount	VAT Amount	VAT Rate Total Amour	Total Amour
	eapad MIIX 320-10ICR	1	172.49	00.00	00.00	34.50	20.00 %	

Sequential Invoice Number: GCINGB875205418GB2017000000102173

Tax Note: Output VAT in Ship From location.

 unt
 VAT Amount
 VAT Rate
 Total Amount

 0.00
 34.50
 20.00 %
 206.39

 Product Total
 172.49

 Shipping Total
 0.00

 Fee Total
 0.00

 VAT Total
 34.50

 Total (GBP)
 206.99