Factura #318725



Fecha de emisión: 2024-04-04 Fecha de vencimiento: 2024-04-18

Datos del Emisor:

Walsh Ltd 474 Linda Plains Apt. 551 Michelleborough, IN 48997 1718 Marks Unions Suite 262 Parkerberg, AR 53163 5182960292 dsmith@perry.com GYW462Jmh445

Datos del Receptor:

James Murphy

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Descripción	Cantidad	Precio Unitario	Total
enable front-end experiences	2	17.67	35.34
engineer value-added e-business	6	92.98	557.88
synergize back-end relationships	1	82.36	82.36
scale one-to-one e-tailers	8	43.12	344.96
reinvent vertical action-items	4	48.5	194.0

Subtotal: 1214.54 VAT (16%): 194.33

Total: 1408.87