

Invoice created in day : 2023-11-20

Seller

P.W. CONSTRUCTOR
Wall Street 12/4
TIN : 94-81-42-82-06
tel. 515515515
email. const@gmail.com

Buyer

SCAFF-DONE
Rainly 3/4
TIN : 94-81-42-82-06
tel. 515515515
email. scaff@gmail.com

Lp.	Name of the service or product	Pcs.	Qty.	Net price	Gross price	Vat %	Amount of vat	Gross value
1	Product A	pcs	10	50.0 USD	60.0 USD	23.0	13.0 USD	73.0 USD
2	Service B	pcs	5	30.0 USD	36.0 USD	23.0	6.9 USD	42.9 USD
3	Product C	pcs	8	40.0 USD	48.0 USD	23.0	11.0 USD	59.0 USD
Summary :				120.0 USD	144.0 USD		30.9 USD	174.9 USD

Payment Method : Transfer

Sum to pay : 174.9 USD

In words : One Hundred Seventy Four Dollars and Ninety Cents

Signature