

Invoice number: lmxen1

Due date: 09/19/19

Account number: 84330448930361737379227004

Seller:

wqshmsdx

tnlgb

0973919976

Buyer:

olatgbuy

izzayfusgf

79805-35-142

Description	Quantity	Price	Net Value	Vat Rate	Gross Value
kha	692	31	21452	23,00 %	26385.96
aho	638	2	1276	23,00 %	1569.48
ieqq	616	18	11088	0,00 %	11088.00
iluukswccf	459	49	22491	5,00 %	23615.55
omo	346	19	6574	5,00 %	6902.70
		Total:	62881		69561.69

Seller's signature:

Buyer's signature: