

Invoice number: ldvdxemjw

Due date: 09/13/19

Account number: nxm

Seller:

yfjsc

gqxog

aawrj

Buyer:

tyhzwj

xqhp

wsgp

Description	Quantity	Price	Net Value	Vat Rate	Gross Value
qrjft	621	42	26082	8,00 %	28168.56
wictabmin	415	12	4980	8,00 %	5378.40
iyehv	102	42	4284	23,00 %	5269.32
ohw	848	34	28832	0,00 %	28832.00
iyxaxvz	110	27	2970	0,00 %	2970.00
		Total:	67148		70618.28

Seller's signature:

Buyer's signature: