

INVOICE

NewLabs

Invoice No. DLIN00234
Invoice Date 27.01.2020
Due Date 27.02.2020

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Bill to
Dumitru SRL

Dealului 24
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Ship to
Dumitru SRL

Dealului 24
Codlea, BV, 427126
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Product ID	Units	Unit price	Description	Total
066173388-2	15	110	Telecommunications Equipment 1993, Dysarthria	1650
193136265-3	5	190	Industrial Specialties 1993, CFR	950
491939480-2	15	120	Real Estate Investment Trusts 2005, Eclipse CDT	1800

333993845-8	15	100	Medical/Dental Instruments 1992, Event Management	1500
645556460-X	10	120	Restaurants 1993, Ecotect	1200
715989780-3	15	80	Marine Transportation 1994, IRS	1200
801675599-2	20	160	Clothing/Shoe/Accessory Stores 2004, NQA-1	3200
264403847-2	15	70	Power Generation 1995, Utility Billing	1050
433033217-5	15	130	Property-Casualty Insurers 2000, NGS	1950
437100178-5	10	190	Farming/Seeds/Milling 1992, PCS7	1900
500240629-7	5	60	EDP Services 1993, Project Engineering	300

635243727-3	15	160	n/a	2400
928740874-2	5	140	n/a	700
014358433-2	10	170	n/a	1700
135742113-3	20	70	Marine Transportation 1993, Alarm Systems	1400
413274801-4	20	90	Major Banks 2011, KWI	1800
786198089-8	5	130	Metal Fabrications 2007, PS3	650
632769207-9	5	140	Steel/Iron Ore 2004, Watercolor	700
187849571-2	5	140	Major Banks 2011, LDS	700

Sub-total	26750
Tax rate	10%
Tax amount	2675
TOTAL	29425