



INVOICE

AP10

Date of issue: 21/10/2020

VAT rate: 19%

**TOTAL
PAYMENT**

113.40 EUR

Supplier

COMPANY: IT MALL OÜ

Tax-ID: **14561245**

VAT-code: RO42015090

Legal Address: Estonia, Harju maakond, Tallinn,
Kesklinna linnaosa, Järvevana tee 9-40, 11314

Warehouse address: Romania, Brasov, str. Zizinului 9B

IBAN: BE64 9670 3809 0852

Bank: TransferWise Europe SA

Email: info@annépopova.com

Phone: +40312294664

Client

TEST

Phone: +40 2147483647

Address: Romania, City, Street 1, City, Region, Румыния
1, City, Region, Румыния

Email: email@emai.com

| Nr. crt | Products' name: | U.M. | Qty. | Unit price (with VAT) EUR | Total amount EUR | VAT amount EUR |
|----------------|--------------------------------|------|------|---------------------------------|---------------------|-------------------|
| 1 | Welcome Kit Rose Blush Marsala | Pcs. | 1 | 113.40 | 113.40 | 21.55 |
| Shipping cost: | | | | | 0.00 | 0.00 |
| Discount: | | | | | 0 | 0 |
| Total | | | | | 113.40 | 21.55 |

Supplier's signature:

A handwritten signature in blue ink, appearing to read 'J. And' followed by a stylized flourish.

TOTAL

113.40 EUR