



INVOICE

AP6

Date of issue: 21/10/2020

VAT rate: 19%

**TOTAL
PAYMENT**

105.20 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

WAFASDF

Phone: +40 1245214

Address: Romania, asdfasdfasd, asdfasdf

Email: asfaweafgc@gmail.com

Nr. crt	Products' name:	U.M.	Qty.	Unit price (with VAT) EUR	Total amount EUR	VAT amount EUR
1	Cercei Anné-Frida Black	Pcs.	1	22.70	22.70	4.31
2	Cercei Anné-Frida R	Pcs.	1	22.70	22.70	4.31
3	Colier Anné Red	Pcs.	1	59.80	59.80	11.36
Shipping cost:					0.00	0.00
Discount:					0	0
Total					105.20	19.99

Supplier's signature:

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

TOTAL

105.20 EUR