	yuanpingzhengjiangm	naoyiyouxiangongsi			
	shan xi sheng xin zhou shi, yuan ping shi, nan cheng jie dao qian jin xi jie 034100		INVOICE		
			Invoice Number:	ES-00103	
	VAT	DE347773260	Date of Invoice:	2022/11/14	
To:	BuzoSalao Creative, S.LPONADIA	Ship To:	Calle Torneros, 15 Polígono Industrial Los Ángeles B-87173381 Getafe, Madrid 28906 España		
Product ID	Descriptions	Quantities	Unit Price (€)	Amount (€)	
407-3165629-8648304	Auriculares Inalámbricos		23. 01	23. 01	
				0. 00 0. 00 0. 00	
	L	L	Sub Total	23. 01	
			VAT	0.00	
			TOTAL	23. 01	
Sales Channel:	Amazon	Order ID:	407-3165629-8648304		