

Invoice no: 25698672

Date of issue: 08/01/2015

Seller:

Gordon, Alvarado and Jones
943 Sean Park Suite 284
North Derrick, OR 67536

Tax Id: 936-79-2794
IBAN: GB47JKAT88391563723291

Client:

Manning-Ho
92026 Michael Terrace Apt. 138
West Michael, IL 42693

Tax Id: 960-85-1578

ITEMS

| No. | Description | Qty | UM | Net price | Net worth | VAT [%] | Gross worth |
|-----|--|------|------|-----------|-----------|---------|-------------|
| 1. | CCNA 200-301 50 GB AUG 2020 Cisco Video/Official Books/Exam Dumps/Licences | 5,00 | each | 1,99 | 9,95 | 10% | 10,94 |
| 2. | Tales from the Buffalo Bills | 5,00 | each | 5,50 | 27,50 | 10% | 30,25 |
| 3. | A boy who grew up eating nightmare It's Okay to Not Be Okay Picturebook ██████████ | 4,00 | each | 19,50 | 78,00 | 10% | 85,80 |

SUMMARY

| | VAT [%] | Net worth | VAT | Gross worth |
|-------|---------|-----------|----------|-------------|
| | 10% | 115,45 | 11,55 | 127,00 |
| Total | | \$ 115,45 | \$ 11,55 | \$ 127,00 |