



Invoice Number #: 55862192

Invoice Date: 2020-06-12

Total Due: 2329.23

Penelope Reichert
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81837916719910

Product Name		Unit	Quantity	Unit Price	Sub Total
1	big Table for food	Piece	1	260	260
2	headphone for computer	Piece	2	70	140
3	special computer	Piece	1	1200	1200
4	labtop	Piece	1	1250	1250
			Sub Total		2850
			Discount		Percentage 23
			VAT (5%)		109.73
			Shipping		25
			Total Due		2329.23