

Invoice no: 85385238

Date of issue:

08/02/2020

Seller:

Cox and Sons
USS Waters
FPO AA 55139

Tax Id: 901-96-4177
IBAN: GB42UBXC59901265896885

Client:

Mendoza, Hodge and Frederick
450 Alvarado Canyon Apt. 944
Cooperberg, MA 35778

Tax Id: 913-79-8992

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Portable Wine Rack Bar Stainless Steel With Handle Single Bottle Free Standing	3,00	each	46,78	140,34	10%	154,37
2.	Black Pug wine holder	5,00	each	12,95	64,75	10%	71,23
3.	Wine Glasses Goblets Pair Clear Glass	1,00	each	12,00	12,00	10%	13,20

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	217,09	21,71	238,80
Total		\$ 217,09	\$ 21,71	\$ 238,80