

Invoice no: 64418973

Date of issue:

11/15/2020

Seller:

Padilla, Ellis and Collins
4982 Cummings Branch
South Timothy, LA 17067

Tax Id: 928-96-6611
IBAN: GB92PBOD40299176435482

Client:

Fowler-Rodriguez
PSC 9405, Box 9194
APO AE 03600

Tax Id: 988-71-7649

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys Kids Printed Cotton Slippers Zip Fastening 350172494	5,00	each	19,68	98,40	10%	108,24

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	98,40	9,84	108,24
Total		\$ 98,40	\$ 9,84	\$ 108,24