

Invoice no: 15685761

Date of issue:

05/15/2017

Seller:

Clark Ltd
2333 Isabella Harbor
East Daniel, SC 97808

Tax Id: 949-99-0031

IBAN: GB87MEYL81682373700045

Client:

Cunningham-Williams
4819 Dawn Lodge Suite 973
South Josephbury, WY 32824

Tax Id: 938-79-2257

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	O-Zone	3,00	each	4,49	13,47	10%	14,82

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	13,47	1,35	14,82
Total		\$ 13,47	\$ 1,35	\$ 14,82