

**Invoice no: 95710850**

Date of issue:

10/30/2015

**Seller:**

Mckenzie PLC  
Unit 0264 Box 6181  
DPO AE 55696

Tax Id: 987-76-8765

IBAN: GB79NIPG77856525741300

**Client:**

Salazar, Dunlap and Graham  
97339 Erika Ramp  
South Alicia, VT 27854

Tax Id: 912-74-2235

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Moves Furniture Tool Transport Shifter Moving Wheel Slider Remover Roller Heavy	5,00	each	7,60	38,00	10%	41,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	38,00	3,80	41,80
<b>Total</b>		<b>\$ 38,00</b>	<b>\$ 3,80</b>	<b>\$ 41,80</b>