

Invoice no: 45162263

Date of issue:

02/18/2019

Seller:

Reynolds-Johnson
31762 Taylor Islands Apt. 471
North Amanda, HI 98764

Tax Id: 940-94-9925

IBAN: GB24EGJC42243439984254

Client:

Cole, Gibson and Robinson
905 Barnes Cove
East Brandontown, CA 93513

Tax Id: 939-77-9458

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Ex-KOP	2,00	each	4,49	8,98	10%	9,88

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	8,98	0,90	9,88
Total		\$ 8,98	\$ 0,90	\$ 9,88