

Invoice no: 14057045

Date of issue:

12/25/2016

Seller:

Molina LLC
PSC 3450, Box 1435
APO AA 27699

Tax Id: 950-99-4788
IBAN: GB27CVBQ44642695411809

Client:

Velasquez PLC
3626 Howard Row
East Sydneyshire, ID 33438

Tax Id: 991-73-9716

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Master and God	4,00	each	7,00	28,00	10%	30,80

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	28,00	2,80	30,80
Total		\$ 28,00	\$ 2,80	\$ 30,80