

Invoice no: 49772136

Date of issue:

06/04/2018

Seller:

Henry Ltd
06332 Meghan Mountain
Benderberg, HI 08403

Tax Id: 948-98-2948
IBAN: GB70CRJY58375689351111

Client:

Rosales, Anderson and Potts
17310 Amanda Courts Apt. 072
Rebeccaburgh, SC 40561

Tax Id: 994-86-5042

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Floor Mat Carpet Doormat Abstract Painting Tree Area Rug Room Decor 180x60cm	3,00	each	34,77	104,31	10%	114,74

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	104,31	10,43	114,74
Total		\$ 104,31	\$ 10,43	\$ 114,74