

**Invoice no: 47752259**

Date of issue:

03/11/2018

**Seller:**

White-Smith  
Unit 5777 Box 7101  
DPO AE 15356

Tax Id: 909-70-1488  
IBAN: GB44AHCZ54120547443882

**Client:**

Torres Inc  
30915 Lindsey Heights  
Hullfurf, IN 84224

Tax Id: 930-97-6626

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Unbranded Dress Sleeveless Cowl Neck Gold Silver Purple Metallic Size 6 S	2,00	each	10,00	20,00	10%	22,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	20,00	2,00	22,00
<b>Total</b>		<b>\$ 20,00</b>	<b>\$ 2,00</b>	<b>\$ 22,00</b>