Invoice no: 46569899

Date of issue: 10/14/2018

## Seller:

Cooper PLC 304 Tonya Rapids West Jimborough, AZ 56472

Tax Id: 967-76-9649

IBAN: GB21EMPD03691012825717

## **Client:**

Harris, Robles and Martinez Unit 6981 Box 7345 DPO AE 05484

Tax Id: 951-90-7436

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	NWT Boohoo Sabra Emerald Green Floral Ruffle Dress Sz 12	3,00	each	4,99	14,97	10%	16,47
2.	LuLaRoe Nicole Dress Size Medium 12	4,00	each	1,99	7,96	10%	8,76
3.	NWT J.Crew Silk Wedding Dress	4,00	each	395,00	1 580,00	10%	1 738,00
4.	Women's black cocktail dress, size 4	5,00	each	19,99	99,95	10%	109,94
5.	LuLaRoe Nicole Dress Size Large 25	4,00	each	1,99	7,96	10%	8,76
6.	Vintage AGB Black Velvet Maxi Dress L Mandarin Collar	5,00	each	69,96	349,80	10%	384,78
7.	Boden black blue floral short sleeve dress size 6	2,00	each	36,99	73,98	10%	81,38

## **SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 134,62	213,46	2 348,08
Total		\$ 2 134,62	\$ 213,46	\$ 2 348,08