

Invoice

Date: 01-02-2021

Carlos

Bolivia 150

Buenos Aires, ARG

VAT: 35120131

IBAN: AR1230193910293

Invoice Number: 2021-00235

Stuart

Calvin St 123

Dublin, IRL

VAT: 11001100

| Product/Service | Units | Unit price | Total |
|----------------------|-------|------------|-----------|
| First product listed | 500 | 25.00 | 12,500.00 |
| Second product | 21 | 12.00 | 252.00 |

Subtotal: 12,752.00

VAT 10% 1,275.20

Total 12,751.90