

# Invoice

Date: 01-02-2021

Carlos Seller

Bolivia Av. 150

Buenos Aires, ARG

VAT: 35120131

IBAN: AR1230193910293

Invoice Number: 2021-00235

Stuart Client

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 14,027.20