



INVOICE

Document number: 22/2021
Document date: 06.03.2021.

Bill from:

touchandclean.hu Ltd.
80 Blueocean street
33465 Suncity
Tommorrowland
724654-862

Project/Job:

Delivering antivirus
stickers according to
PO#1/2021.

Description:

Antivirus stickers



Bill to:

Delta Ltd.
85 Sunshine street
11465 Suncity
Tommorrowland
566432-743

Delivery date:

06.03.2021.

Payment due date:

06.04.2021.

Item	Quantity	Quantity unit	Unit price	Total:
Antivirus stickers	2000	pcs	\$5,00	\$10 000,00
Cleaning pads	200	pcs	\$6,00	\$1 200,00
AntiOdour for shoes	200	pcs	\$4,00	\$800,00
Subtotal:				\$12 000,00
VAT:	20% of Subtotal			\$2 400,00
Total:				\$14 400,00

Payment method:

Via bank transfer only

Thank you for doing business with us!