

SPARKOL

ENGAGE YOUR AUDIENCE

Invoice

INV00094654

Account name

Leonardo Salinas González

Date:

30 Jan 2016

Billing address

Leonardo Salinas
Xicotencatl 301-4

Customer ref:

A00004686

Mexico DF
04100
Mexico

EU Tax ID:

PO Number:

Description	Date(s)	Units	VAT rate	Amount
Sparkol subscription - Yearly charge	30 Jan 2016 - 29 Jan 2017	1	No VAT	198.00 USD
			Net	198.00 USD
			VAT	0.00 USD
			Total amount	198.00 USD

Note: if your EU tax ID number appears on the invoice, then this is a reverse charge supply for VAT purposes.