

SPARKOL

ENGAGE YOUR AUDIENCE

Invoice

INV00053995

Account name

ANAFARMEX

Date:

17 Sep 2015

Customer ref:

A00024482

Billing address

José Reyes
Gral. Francisco Ramirez 23-201
Ampliación Daniel Garza
Mexico
11840
Mexico

EU Tax ID:

PO Number:

| Description | Date(s) | Units | VAT rate | Amount |
|----------------------------------|---------------------------|-------|---------------------|------------------|
| VideoScribe Pro - Monthly charge | 17 Sep 2015 - 16 Oct 2015 | 1 | No VAT | 29.00 USD |
| | | | Net | 29.00 USD |
| | | | VAT | 0.00 USD |
| | | | Total amount | 29.00 USD |

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