

Invoice

Supplier name QST EXPress-02
Marketplace Facilitator Alibaba.com Singapore E-Commerce Private Limited

Customer Name Jose Nunes
Delivery Address 7801 NW 37th ST Doral Florida

				Invoice Date	Invoice No.
				2024-08-26 -0400	B10MZFL20240827139835
Transaction	Quantity	Price (USD)	Sales Tax Rate	Sales Tax Amount (USD)	Total inclusive of Sales Tax (USD)
Wire Wheel Cup Brush Set Drill Polishing Dremel Tools 3mm Shank for Power Die Grinder Rotary Electric Abrasive Tool	1	1.30	7.000 %	0.09	1.39
Total amount in USD				0.09	1.39

*As required by the relevant State Sales Tax Laws, the marketplace facilitator is required to collect Sales Tax and remit to the relevant tax authorities.