

# Invoice

**Supplier name**                      Topsale AA Store  
**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	B10MZFL20240827142317

Transaction	Quantity	Price (USD)	Sales Tax Rate	Sales Tax Amount (USD)	Total inclusive of Sales Tax (USD)
0.1mm PCB Link Jumper Wire Maintenance Jump Line Copper Soldering Wire for Mobile Phone Computer PCB Welding Repair Tools	1	0.75	7.000 %	0.06	0.81
<b>Total amount in USD</b>				0.06	0.81

\*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.