Invoice no: 28036023

Date of issue: 06/12/2020

Seller:

Barton-Waters 951 Daniel Place Port Michaelberg, CA 66155

Tax Id: 977-86-7523

IBAN: GB94JSZZ58385710155194

## **Client:**

Torres-Johnson Unit 9855 Box 9159 DPO AE 06422

Tax Id: 931-95-1073

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Jordan Nike Kid Air 1 Retro High Black Gray Elephant Size 7Y 838850-013	3,00	each	50,00	150,00	10%	165,00

## **SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	150,00	15,00	165,00
Total		\$ 150,00	\$ 15,00	\$ 165,00