

Invoice no: 82786776

Date of issue:

09/26/2018

Seller:

Skinner-Molina
PSC 6999, Box 6622
APO AE 40057

Tax Id: 971-78-6871
IBAN: GB74LDIR35437456615996

Client:

Brown Ltd
5208 Elizabeth Rapids Suite 596
Lake Cliffordchester, DC 82996

Tax Id: 939-72-0115

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Precision High-Top Basketball White/Black Shoes Boy's Size 7.5	1,00	each	4,99	4,99	10%	5,49
2.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	3,00	each	19,99	59,97	10%	65,97
3.	Durango Lil' Little Kid Western Casual Western Purple Boys - Size 2 M	1,00	each	68,00	68,00	10%	74,80
4.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	3,00	each	4,99	14,97	10%	16,47

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	147,93	14,79	162,72
Total		\$ 147,93	\$ 14,79	\$ 162,72