Invoice no: 64855498

Date of issue: 08/01/2019

## Seller:

Johnston-Douglas 798 Ana Station Suite 084 Johnview, VA 76468

Tax Id: 911-87-7278

IBAN: GB50JSRM96597568804222

## **Client:**

Thompson Ltd 6469 Reed Court Suite 161 North Jessica, TN 52447

Tax Id: 920-94-4056

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Lakai Select Skate Shoe - Little Boy's 11 - Black	1,00	each	0,99	0,99	10%	1,09

## **SUMMARY**

	<b>VAT</b> [%]	Net worth	VAT	Gross worth
	10%	0,99	0,10	1,09
Total		\$ 0,99	\$ 0,10	\$ 1,09