

**Invoice no: 57696752**

Date of issue:

10/03/2017

**Seller:**

Lopez-Smith  
1019 Jamie Coves Suite 536  
Garciaberg, AK 23239

Tax Id: 902-87-1700  
IBAN: GB46FUGV21945539731839

**Client:**

Rodriguez, Grant and Green  
36999 Cynthia Walk Suite 460  
Greenechester, NC 24265

Tax Id: 943-76-5369

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nautica Kids Boys Navy & Red with White Rubber Sole Running Sneakers Shoes US 10	4,00	each	500,00	2 000,00	10%	2 200,00
2.	Nike Kids KD Trey 5 / Nike Black Size 4.5aY	1,00	each	22,00	22,00	10%	24,20
3.	Timberland brown slip on shoes size 4.5 juniors	5,00	each	2,00	10,00	10%	11,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 032,00	203,20	2 235,20
<b>Total</b>		<b>\$ 2 032,00</b>	<b>\$ 203,20</b>	<b>\$ 2 235,20</b>