

Invoice no: 82977013

Date of issue:

12/06/2013

Seller:

Daniel-Morrison
7968 Williams Creek Apt. 683
West Barbara, OK 09368

Tax Id: 995-99-6193
IBAN: GB05UJUT79236649126419

Client:

Snyder, Benton and Reed
9842 Kelly River
Carlfort, SD 15783

Tax Id: 999-86-4010

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Reebok Kids Boys Blue Sneakers Shoes US 11 No Laces	5,00	each	5,00	25,00	10%	27,50
2.	Kids Jordan 7 Retro Sz 2y	3,00	each	72,00	216,00	10%	237,60
3.	Wonder Nation Kids Shoes Size 8c	1,00	each	3,99	3,99	10%	4,39

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	244,99	24,50	269,49
Total		\$ 244,99	\$ 24,50	\$ 269,49