Invoice no: 51508002

Date of issue: 05/19/2015

Seller:

Walker LLC 06525 Jessica Motorway North Jamiefort, NV 48615

Tax Id: 986-99-1361

IBAN: GB12GWQL51284465994769

Client:

Joseph PLC USCGC Boyd FPO AE 83569

Tax Id: 909-73-2209

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 1.5 White Red 1.5Y NEW	3,00	each	19,99	59,97	10%	65,97
2.	jordan 4 kids Size 8	4,00	each	23,00	92,00	10%	101,20
3.	Size 3y Nike Air Speed Turf (PS) Sneakers Shoe BV2526 100 White/Blue/Red	3,00	each	75,00	225,00	10%	247,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	376,97	37,70	414,67
Tota	al	\$ 376,97	\$ 37,70	\$ 414,67