

Invoice no: 20850516

Date of issue:

07/10/2017

Seller:

Carney-Rogers
USNS Peterson
FPO AP 71052

Tax Id: 902-92-0164
IBAN: GB48NZE029152051083956

Client:

Duncan, Mendoza and Mitchell
21954 Eduardo Passage
South Brianchester, MI 84023

Tax Id: 908-70-1405

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Jordan B'Loyal Boys Grade School Sneakers US 3Y	4,00	each	9,00	36,00	10%	39,60
2.	Western Chief Kids' Boys Classic Rain Boots w/ Pull Handles Navy Blue Size 12	1,00	each	9,99	9,99	10%	10,99
3.	Hot Toys COSB748 Mandalorian & The Child COSBABY Mini Figure Model Collection	4,00	each	32,89	131,56	10%	144,72

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	177,55	17,76	195,31
Total		\$ 177,55	\$ 17,76	\$ 195,31