

Invoice no: 95635623

Date of issue:

08/11/2019

Seller:

Jones, English and Perry
74041 Brian Camp Suite 502
East James, SC 21896

Tax Id: 916-83-7988
IBAN: GB76VSKM38236855870683

Client:

Diaz Ltd
166 David Mission
Lake Seanview, NY 94455

Tax Id: 949-70-9351

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Top-Sider Boys Toddlers Lace Tie Boat Shoes Brown 13M New	5,00	each	37,69	188,45	10%	207,29
2.	Native Charley White Sandals~Size Infant/Child 6~Boys/Girls~Very Good Condition	3,00	each	13,00	39,00	10%	42,90
3.	Jordan Sneakers Size 3.5 Youth Red And Blue	3,00	each	9,99	29,97	10%	32,97
4.	PUMA Boys Youth Universal FG Jr Soccer Cleats 2.5 White High Red NEW Futbol	1,00	each	19,99	19,99	10%	21,99
5.	NWT The Childrens Place Boys Tan Lace Up Boots 4	4,00	each	20,99	83,96	10%	92,36

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	361,37	36,14	397,51
Total		\$ 361,37	\$ 36,14	\$ 397,51