

Invoice no: 68963398

Date of issue:

01/16/2017

Seller:

Tucker-Shaw
USS French
FPO AP 70555

Tax Id: 960-71-9245
IBAN: GB03NATL58994809703909

Client:

Trevino-Sanders
6971 Michael Squares Suite 138
New Christopherborough, WA 66988

Tax Id: 926-84-4496

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Kids KD Trey 5 / Nike Black Size 4.5aY	3,00	each	22,00	66,00	10%	72,60
2.	Under Armour UA Curry 3 Black/Black Size 6Y	2,00	each	4,90	9,80	10%	10,78
3.	Nike 7y Black	1,00	each	15,00	15,00	10%	16,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	90,80	9,08	99,88
Total		\$ 90,80	\$ 9,08	\$ 99,88