

Invoice no: 15288019

Date of issue:

09/07/2014

Seller:

Fernandez Ltd
06398 Jensen Loaf
Andrewton, AR 65741

Tax Id: 983-71-0649
IBAN: GB88DSHK83384951793426

Client:

Wilson-Wilson
85455 Carter Estate
Mooremouth, CT 29699

Tax Id: 922-87-0964

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Easy No Tie Rubber Shoe Laces Colored Trainers Snickers Kids + Adults Shoelaces	1,00	each	1,55	1,55	10%	1,71

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1,55	0,16	1,71
Total		\$ 1,55	\$ 0,16	\$ 1,71