

Invoice no: 51300355

Date of issue:

03/28/2012

Seller:

Williams Ltd
87954 Justin Inlet
North Christyfurt, OH 35161

Tax Id: 990-71-6927
IBAN: GB96KNEY04030634311641

Client:

King-Johnson
643 Fox Mountains
South Melissa, NV 00738

Tax Id: 953-87-1416

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Size 3y Nike Air Speed Turf (PS) Sneakers Shoe BV2526 100 White/Blue/Red	2,00	each	75,00	150,00	10%	165,00
2.	PUMA Boys Youth Universal FG Jr Soccer Cleats 5 White High Risk Red Black 5Y	4,00	each	19,99	79,96	10%	87,96
3.	TODDLER SHAQ HIGH TOP SHOES SIZE 4	2,00	each	9,99	19,98	10%	21,98
4.	Skechers Hypno Splash Light Up Shoes Size 4 Medium Big Kid New	1,00	each	24,99	24,99	10%	27,49
5.	Tip Top Kids Boys Black Laces Oxford Shoes 12 Kids	3,00	each	44,00	132,00	10%	145,20
6.	foamposite Size 6c	5,00	each	22,40	112,00	10%	123,20

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	518,93	51,89	570,82
Total		\$ 518,93	\$ 51,89	\$ 570,82