

Invoice no: 61231490

Date of issue:

03/06/2012

Seller:

Rivers-Martin
387 Franco Land Apt. 534
Port Donna, PA 64521

Tax Id: 912-88-3635
IBAN: GB57VXVE35992460026374

Client:

Escobar-Johnson
Unit 7238 Box 1008
DPO AA 21814

Tax Id: 938-70-2407

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	3,00	each	54,95	164,85	10%	181,34

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	164,85	16,49	181,34
Total		\$ 164,85	\$ 16,49	\$ 181,34