

Invoice no: 85992771

Date of issue:

03/30/2021

Seller:

King Inc
6557 Nguyen Knoll
Matthewstad, CT 16171

Tax Id: 912-91-7096
IBAN: GB90SXRI43551309635242

Client:

Chapman, Koch and Rivera
206 Noble Walks
Lake James, NY 27700

Tax Id: 998-99-5998

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Joma Boys Youth Gol-102 Soccer Cleats Shoes Size 1.5 White Red 1.5Y NEW	2,00	each	19,99	39,98	10%	43,98
2.	Easy No Tie Rubber Shoe Laces Colored Trainers Snickers Kids + Adults Shoelaces	4,00	each	1,55	6,20	10%	6,82
3.	Sketchers Energy Lights Boys Black Canvas Size 4 With Charging Cable	3,00	each	12,00	36,00	10%	39,60
4.	Beyblade Burst B-163 Superking Brave Valkyrie.Ev' 2A Top /Launcher /Grip Kid Toy	1,00	each	11,59	11,59	10%	12,75
5.	boys shoes size 5	4,00	each	5,80	23,20	10%	25,52
6.	NWT adidas Pulseboost HD (Big Kid) Casual Running Shoes Boys BLACK SIZE 4	3,00	each	84,99	254,97	10%	280,47

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	371,94	37,19	409,13
Total		\$ 371,94	\$ 37,19	\$ 409,13