

Invoice no: 36033621

Date of issue:

04/18/2017

Seller:

Walton PLC
50871 Isaac Fields Apt. 331
Caseyton, AR 78118

Tax Id: 918-86-3815
IBAN: GB24XGSO63736958329533

Client:

Mitchell and Sons
654 Benjamin Mission
West David, SD 15741

Tax Id: 934-76-2568

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	4,00	each	55,00	220,00	10%	242,00
2.	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%	221,55	22,16	243,71
Total		\$ 221,55	\$ 22,16	\$ 243,71