

Invoice no: 14139811

Date of issue:

09/05/2018

Seller:

Anderson-Nguyen
587 Wong Rest
South Sonyaberg, HI 38822

Tax Id: 959-79-8208
IBAN: GB1700TB76377431255815

Client:

Smith-Coleman
87928 Christina Terrace
Michaelton, MO 84688

Tax Id: 950-99-8783

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Deer Stag Kids Landry Boys Lace Up Sneakers Gray/Blue Size 6	3,00	each	28,99	86,97	10%	95,67
2.	6 Pairs Of Jordan's Size 7y	3,00	each	130,00	390,00	10%	429,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	476,97	47,70	524,67
Total		\$ 476,97	\$ 47,70	\$ 524,67