

Invoice no: 23908850

Date of issue:

04/08/2016

Seller:

Galloway, Silva and Nelson
4883 Jacqueline Grove Suite 424
Kingburgh, IL 87504

Tax Id: 904-95-9465

IBAN: GB56AMOT20381791595194

Client:

Meza, Long and Rivera
981 Wade Villages
Pattersonfurt, VA 18515

Tax Id: 996-91-5459

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Boys Shorts Size 5	4,00	each	8,99	35,96	10%	39,56
2.	kid shoes soccer	1,00	each	24,00	24,00	10%	26,40
3.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 2.5 White Blue Yellow NEW	1,00	each	19,99	19,99	10%	21,99
4.	Jordan Hydro 2 (TD)-Child Size 10c	3,00	each	5,75	17,25	10%	18,98
5.	Jordan 10 Retro Fusion Red Size 6Y	3,00	each	60,00	180,00	10%	198,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	277,20	27,72	304,92
Total		\$ 277,20	\$ 27,72	\$ 304,92