

Invoice no: 65045107

Date of issue:

08/21/2016

Seller:

Kane, Brock and Neal
932 Gordon Plaza
New David, TX 73281

Tax Id: 949-92-2484

Client:

Singleton Group
229 Parker Ridge
Georgeville, RI 10727

Tax Id: 924-87-6007

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	crewcuts shoes	1,00	each	12,00	12,00	10%	13,20

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	12,00	1,20	13,20
Total		\$ 12,00	\$ 1,20	\$ 13,20