

Invoice no: 88490987

Date of issue:

01/19/2019

Seller:

Ballard, Johnson and Crawford
47871 Brooks Rapid
South Cory, WY 57628

Tax Id: 967-96-8210

Client:

Tran LLC
0951 Aaron Green Apt. 060
Prattmouth, NV 99234

Tax Id: 973-76-9472

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	kid shoes	3,00	each	50,00	150,00	10%	165,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	150,00	15,00	165,00
Total		\$ 150,00	\$ 15,00	\$ 165,00