

Invoice no: 67528272

Date of issue:

01/15/2020

Seller:

Reyes Group
68431 Harris Pass
Garciatown, NJ 17040

Tax Id: 999-81-3818
IBAN: GB63LVPC75264663062092

Client:

Adams Inc
1323 Ford Oval
Port Robert, AR 86160

Tax Id: 928-97-3212

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	2,00	each	4,99	9,98	10%	10,98
2.	Nike Boys Shorts Size 5	1,00	each	8,99	8,99	10%	9,89
3.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 5.5 White Blue Yellow NEW	1,00	each	19,99	19,99	10%	21,99
4.	Durango Lil' Little Kid Saddle Western Casual Western Tan Boys - Size 2 M	3,00	each	68,00	204,00	10%	224,40
5.	3 Boys sneakers light up size 11	5,00	each	3,00	15,00	10%	16,50
6.	Saucony Boys' Ride ISO Sneaker, White/Blue/Vizi Red, 7 M US Little Kid	5,00	each	27,99	139,95	10%	153,94

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	397,91	39,79	437,70
Total		\$ 397,91	\$ 39,79	\$ 437,70