

Invoice no: 80797635

Date of issue:

11/22/2014

Seller:

Franco, Richardson and Miller
093 Burton Plains Apt. 420
Davidmouth, TX 09517

Tax Id: 972-83-6108
IBAN: GB95SSTT34496603515491

Client:

Decker Group
946 Joseph Club
South Nathan, LA 01327

Tax Id: 910-82-2206

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Reebok Kids Boys Blue Sneakers Shoes US 11 No Laces	4,00	each	5,00	20,00	10%	22,00
2.	Joma Boys Youth Super Copa 102 Soccer Cleats 5.5 White Yellow Blue Futbol NEW	4,00	each	19,99	79,96	10%	87,96
3.	Nike Air Jordan 7 Retro BG 'Bordeaux' 2015 304774-034 GS Youth Size 4Y	4,00	each	79,95	319,80	10%	351,78
4.	Reebok Boys Furylite Graphic Gray Athletic Shoes 6 Medium (D) Big Kid BHFO 0924	3,00	each	28,99	86,97	10%	95,67

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	506,73	50,67	557,40
Total		\$ 506,73	\$ 50,67	\$ 557,40