

Invoice no: 78493177

Date of issue:

09/01/2013

Seller:

Johnson, Patterson and Tate
512 Rose Cape
Port Mark, WV 58299

Tax Id: 970-98-9842
IBAN: GB85KYET43393829225220

Client:

Stein PLC
USNS Serrano
FPO AE 91481

Tax Id: 993-70-8175

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys water/beach/pool black orange and blue hook and loop size 13-1 shoes	2,00	each	1,18	2,36	10%	2,60
2.	Children Place Boys Snow Boots	5,00	each	12,40	62,00	10%	68,20
3.	4 pcs Kids Size Cartoon Peppa Pink Pig Cotton Face Masks Mouth Cover Washable	2,00	each	11,88	23,76	10%	26,14
4.	jordan 3 white cement size 13.5 kids youth boys	1,00	each	21,00	21,00	10%	23,10
5.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color BLACK	4,00	each	55,00	220,00	10%	242,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	329,12	32,91	362,03
Total		\$ 329,12	\$ 32,91	\$ 362,03