

Invoice no: 78934626

Date of issue:

01/27/2018

Seller:

Scott-Adams
PSC 6879, Box 8765
APO AE 41881

Tax Id: 949-95-7992
IBAN: GB45KWLG92779294866802

Client:

Brown-Faulkner
519 Snyder Viaduct Apt. 395
Frankchester, HI 02988

Tax Id: 995-72-6715

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sketchers Energy Lights Boys Black Canvas Size 4 With Charging Cable	5,00	each	12,00	60,00	10%	66,00
2.	Joma Boys Youth Super Copa 102 Soccer Cleats 5.5 White Yellow Blue Futbol NEW	1,00	each	19,99	19,99	10%	21,99
3.	NWT adidas Pulseboost HD (Big Kid) Casual Running Shoes Boys BLACK SIZE 4	2,00	each	84,99	169,98	10%	186,98
4.	INC International Concepts Children Shoes nvyzc7, Black, Size Little Kid 2.5	4,00	each	73,48	293,92	10%	323,31
5.	Toddler Kids Monster Jam Shoes Size 11c Grave Digger	2,00	each	9,00	18,00	10%	19,80
6.	Youth Kids Boys New Balance Arishi v2 Grey/Red Athletic Running Shoes Size 6.5 M	2,00	each	26,99	53,98	10%	59,38

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	615,87	61,59	677,46
Total		\$ 615,87	\$ 61,59	\$ 677,46