

Invoice no: 71410299

Date of issue:

06/16/2020

Seller:

Rice-Mitchell
2098 Brett Locks
New Nicholasshire, UT 98114

Tax Id: 927-99-6215
IBAN: GB66MAME76706534243797

Client:

Rodriguez, Wright and Sanchez
0919 Bethany Wells Apt. 493
West Dorisside, ID 64869

Tax Id: 992-98-2732

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry top sider kids	5,00	each	12,50	62,50	10%	68,75
2.	FLORSHEIM KIDS BOYS Sz 5 BLACK REVEAL OXFORD DRESS SHOES	3,00	each	25,00	75,00	10%	82,50
3.	All Mattel Disney Pixar Model Cars McQueen 1:55 Diecast Lot Choose Loose Kid Toy	4,00	each	12,99	51,96	10%	57,16
4.	Oomphies Boys Ankle Boots Shoes Gray Green Kids Size 2 EUC	5,00	each	11,99	59,95	10%	65,95
5.	100Pcs Wall Stickers Home Decor Glow In The Dark Star sticker Decal Kids room	3,00	each	1,70	5,10	10%	5,61
6.	Kid's Boys Hiking Garden Sandals Leisure Closed Toe Fisherman Beach Shoes Summer	3,00	each	31,88	95,64	10%	105,20
7.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	5,00	each	0,99	4,95	10%	5,45

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	355,10	35,51	390,61
Total		\$ 355,10	\$ 35,51	\$ 390,61