

Invoice no: 54219356

Date of issue:

03/01/2019

Seller:

Simpson and Sons
49936 Chase Bypass Suite 332
Owensborough, IA 13701

Tax Id: 949-95-9855
IBAN: GB23VNHW69690801660561

Client:

Jones LLC
5783 Christopher Haven
Foleyfurt, RI 76152

Tax Id: 949-83-9840

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	3,00	each	55,00	165,00	10%	181,50
2.	Stacy Adams 43373-221 Kids 2M Classic Cognac Oxford	3,00	each	24,67	74,01	10%	81,41
3.	Under Armour UA Curry 3 Black/Black Size 6Y	5,00	each	4,90	24,50	10%	26,95
4.	Sperry top sider kids	3,00	each	12,50	37,50	10%	41,25

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	301,01	30,10	331,11
Total		\$ 301,01	\$ 30,10	\$ 331,11