

Invoice no: 65536097

Date of issue:

08/05/2018

Seller:

Clark PLC
7385 Barnes Bridge Suite 923
Port Robinside, OK 52956

Tax Id: 923-75-7947
IBAN: GB13QKEG37756054833349

Client:

Johnson-Carpenter
848 Curtis Bypass Apt. 757
Lake Amberville, PA 88261

Tax Id: 966-86-7255

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Boys Kids Printed Cotton Slippers Zip Fastening 350172494	4,00	each	19,68	78,72	10%	86,59
2.	Children's sports shoes breathable mesh boys casual shoes	1,00	each	19,99	19,99	10%	21,99
3.	Sperry Infant Size 6 Boat Shoes	1,00	each	0,99	0,99	10%	1,09

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	99,70	9,97	109,67
Total		\$ 99,70	\$ 9,97	\$ 109,67