

Invoice no: 78215042

Date of issue:

01/04/2014

Seller:

Martinez-Barr
048 Vickie Way
North Christianhaven, WV 24255

Tax Id: 954-90-9142
IBAN: GB32ZREC20476446453231

Client:

Scott Group
USS Peters
FPO AP 46971

Tax Id: 990-88-5832

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	5 YOUTH Boys Big Kids Nike Jordan 6-17-23 Basketball White red Black 428818 100	3,00	each	89,99	269,97	10%	296,97
2.	Lotto Youth Boys Fuerzapura L500 Jr Soccer Cleats Size 1.5 Black Yellow N1385	3,00	each	19,99	59,97	10%	65,97
3.	Joma Boys Youth Super Copa 102 Soccer Cleats 5.5 White Yellow Blue Futbol NEW	3,00	each	19,99	59,97	10%	65,97
4.	Skechers Blue Athletic Shoes Kids Size 2 EUC	1,00	each	11,99	11,99	10%	13,19

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	401,90	40,19	442,09
Total		\$ 401,90	\$ 40,19	\$ 442,09