

Invoice no: 15203117

Date of issue:

05/10/2019

Seller:

Gutierrez, Shah and Davis
11259 Heidi Haven
West Erik, DE 14910

Tax Id: 903-87-8854
IBAN: GB12YIHU88023545549081

Client:

Howell, Bryant and Martinez
120 Martinez Gardens Suite 075
Nicholasmouth, MS 36786

Tax Id: 933-80-9316

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	boys shoes size 5	4,00	each	5,80	23,20	10%	25,52

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	23,20	2,32	25,52
Total		\$ 23,20	\$ 2,32	\$ 25,52