

Invoice no: 45232516

Date of issue:

07/31/2011

Seller:

Kane-Moss
6717 Rebecca Streets Suite 983
Alichester, AK 72341

Tax Id: 978-86-6941
IBAN: GB59VNWW34635249595930

Client:

Webster, Spears and Phillips
6055 Natasha Turnpike Apt. 423
Perezchester, TX 92155

Tax Id: 934-71-1890

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Infant Size 6 Boat Shoes	1,00	each	0,99	0,99	10%	1,09
2.	Beyblade Burst B-163 Superking Brave Valkyrie.Ev' 2A Top /Launcher /Grip Kid Toy	4,00	each	11,59	46,36	10%	51,00
3.	Harry Potter Hogwarts Adult Child Robe Cloak Halloween COS Costumes Party Xmas.	2,00	each	17,48	34,96	10%	38,46

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	82,31	8,23	90,54
Total		\$ 82,31	\$ 8,23	\$ 90,54