

Invoice no: 65059169

Date of issue:

09/12/2018

Seller:

Rodriguez-Harrington
4880 Martinez Well Apt. 420
Port Vanessafurt, KS 37134

Tax Id: 992-77-1776
IBAN: GB41QVUB90163852968434

Client:

Smith Group
017 Michael Junctions
Whitemouth, CA 11524

Tax Id: 911-83-3364

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike 7y Black	3,00	each	15,00	45,00	10%	49,50
2.	Timberland Women's/Junior's Premium 6" Navy Waterproof Boots 3793A	3,00	each	79,99	239,97	10%	263,97
3.	Nike SB Dunk High x Concepts Kids Size 3 Ugly Sweater 2017 Pre School AO1557-446	5,00	each	100,00	500,00	10%	550,00
4.	Nike Oncore High Jr 6.0 (Kids) Size 4Y Black, Red, White	4,00	each	25,00	100,00	10%	110,00
5.	Joma Boys Youth Super Copa 102 Soccer Cleats 5.5 White Yellow Blue Futbol NEW	2,00	each	19,99	39,98	10%	43,98

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	924,95	92,50	1 017,45
Total		\$ 924,95	\$ 92,50	\$ 1 017,45