

Invoice no: 26281337

Date of issue:

07/02/2019

Seller:

Carter PLC
2756 Johnson Tunnel
East Abigailhaven, NJ 50942

Tax Id: 984-83-6506
IBAN: GB36OAMU75352605622403

Client:

Gilbert Ltd
105 Pena Loop Apt. 762
Kirbymouth, MD 79504

Tax Id: 993-95-6598

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nike Air Force 1 Low 314192-117 Triple White Youth Boys Size 5Y	4,00	each	54,95	219,80	10%	241,78
2.	Little Boys Size 2 Son Of Mars Jordan	5,00	each	19,00	95,00	10%	104,50
3.	Timberland Kid's Brown Field Scuff-Proof Boots Size 7	2,00	each	39,99	79,98	10%	87,98
4.	boys shoes size 5	5,00	each	5,80	29,00	10%	31,90

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	423,78	42,38	466,16
Total		\$ 423,78	\$ 42,38	\$ 466,16