

**Invoice no: 76320734**

Date of issue:

06/12/2016

**Seller:**

Bowman Group  
3740 Lucas Grove  
East Anthony, ID 27763

Tax Id: 992-99-9658  
IBAN: GB79RANX94073913256495

**Client:**

Boyd, Moore and Roy  
7292 Kirby Stravenue  
Lake Samanthafort, ND 01230

Tax Id: 983-96-4540

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Children's sports shoes breathable mesh boys casual shoes	4,00	each	19,99	79,96	10%	87,96
2.	Star Wars Childs Slippers - NWT	2,00	each	2,25	4,50	10%	4,95
3.	Kid Connection Kids Winter Waterproof Boots Size 5 Cozy & Warm Slipn On Booties	4,00	each	21,59	86,36	10%	95,00
4.	Joma Boys Youth Super Copa 102 Soccer Cleats 5 White Yellow Blue Futbol NEW	3,00	each	19,99	59,97	10%	65,97
5.	Nike Air Max 90 All Black Leather Running Shoes 833412-001 Size 7Y (Women's 8.5)	2,00	each	74,99	149,98	10%	164,98
6.	DC Kids Turbo Skate Shoe (Little Kid/Big Kid) Color WHITE/ROYAL	4,00	each	55,00	220,00	10%	242,00
7.	SEVENTEEN Semicolon Special Album [Photocard / Digi Pack Cover / Mini Card]	4,00	each	4,99	19,96	10%	21,96

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	620,73	62,07	682,80
<b>Total</b>		<b>\$ 620,73</b>	<b>\$ 62,07</b>	<b>\$ 682,80</b>