

Invoice no: 79111644

Date of issue:

04/19/2020

Seller:

Jones, Kelly and Yang
534 Heather Hill
Lewistown, RI 47910

Tax Id: 903-70-9389
IBAN: GB43ESFF79476869745726

Client:

Phillips, May and Evans
85754 Hayes Prairie
Saraview, NM 12951

Tax Id: 937-96-1094

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	TODDLER SHAQ HIGH TOP SHOES SIZE 4	2,00	each	9,99	19,98	10%	21,98
2.	Little Boys Size 2 Son Of Mars Jordan	3,00	each	19,00	57,00	10%	62,70
3.	Boys Slip-On Black Dress Shoes Loafers 3.5 W Wide Width	1,00	each	19,99	19,99	10%	21,99
4.	Reebok Kids Boys Blue Sneakers Shoes US 11 No Laces	5,00	each	5,00	25,00	10%	27,50
5.	Nike Air Max 95 (GS) Athletic Sneakers Platinum Grade-School Boys Size 6.5 NEW!	4,00	each	89,95	359,80	10%	395,78
6.	Adidas Baseball Youth Cleats Spikes Kids Shoes Black White Size 12K	4,00	each	11,99	47,96	10%	52,76

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	529,73	52,97	582,70
Total		\$ 529,73	\$ 52,97	\$ 582,70