

Invoice no: 46996552

Date of issue:

09/11/2012

Seller:

Maddox-Lewis
0411 Amanda Forges Suite 540
East Taraborough, OK 15710

Tax Id: 974-70-6105
IBAN: GB90I0DD93532672357949

Client:

Ramos PLC
647 Alvarez Rest Suite 042
North Michaelburgh, DE 91328

Tax Id: 954-88-9426

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Reebok Boys Furylite Graphic Gray Athletic Shoes 6 Medium (D) Big Kid BHFO 0924	2,00	each	28,99	57,98	10%	63,78
2.	INC International Concepts Children Shoes nvyzc7, Black, Size Little Kid 2.5	5,00	each	88,91	444,55	10%	489,00
3.	Jordan 10 Retro Fusion Red Size 6Y	4,00	each	60,00	240,00	10%	264,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	742,53	74,25	816,78
Total		\$ 742,53	\$ 74,25	\$ 816,78