

Invoice no: 96056487

Date of issue:

02/06/2021

Seller:

Dillon-Foley
9730 John Prairie
Smithtown, VA 92915

Tax Id: 925-88-1371
IBAN: GB45XWBF87160560771903

Client:

Cruz Inc
85661 Corey Throughway Apt. 356
Rebeccaland, RI 42647

Tax Id: 902-98-8242

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Toddler Car Rain boots 5	3,00	each	9,00	27,00	10%	29,70
2.	Boys Black Dress Shoes	4,00	each	4,50	18,00	10%	19,80
3.	Children's sports shoes breathable mesh boys casual shoes	5,00	each	19,99	99,95	10%	109,94
4.	Joma Youth Boy Supercopa 201 Soccer Cleats 4.5 Negro Verde Multitaco Black Green	4,00	each	19,99	79,96	10%	87,96
5.	Nautica Kids Boys Navy & Red with White Rubber Sole Running Sneakers Shoes US 10	2,00	each	500,00	1 000,00	10%	1 100,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 224,91	122,49	1 347,40
Total		\$ 1 224,91	\$ 122,49	\$ 1 347,40