

Invoice no: 54353705

Date of issue:

01/09/2016

Seller:

Johnson-Gomez
Unit 7555 Box 7359
DPO AA 93237

Tax Id: 961-95-2412
IBAN: GB32TBJN72266506989844

Client:

Leon-Franklin
44530 Buck Village
Dianeland, RI 76201

Tax Id: 951-70-0197

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sperry Top Sider Billfish Boys US Size 3W Youth Childrens Shoes	5,00	each	0,99	4,95	10%	5,45
2.	6 Pairs Of Jordan's Size 7y	1,00	each	130,00	130,00	10%	143,00
3.	Joma Youth Boys Gol 205 Piso Multitaco Soccer Cleats 3.5 White Blue Yellow NEW	1,00	each	19,99	19,99	10%	21,99
4.	crewcuts shoes	4,00	each	12,00	48,00	10%	52,80

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	202,94	20,29	223,23
Total		\$ 202,94	\$ 20,29	\$ 223,23