

Invoice no: 42981942

Date of issue:

09/21/2013

Seller:

Huerta and Sons
80612 Brian Forks Apt. 665
Annafurt, HI 36498

Tax Id: 943-96-8438
IBAN: GB57XOQD57759329745366

Client:

Jones Inc
5232 Teresa Fall Suite 990
Port Jason, ND 76543

Tax Id: 908-70-2863

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Fila Shoes Sneakers Kids size 11 Red black Gray	1,00	each	15,00	15,00	10%	16,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	15,00	1,50	16,50
Total		\$ 15,00	\$ 1,50	\$ 16,50