

Invoice no: 80956847

Date of issue:

11/09/2011

Seller:

Fuller LLC
Unit 2438 Box 5966
DPO AE 53594

Tax Id: 919-73-2630
IBAN: GB75GGWQ80620917728008

Client:

Thomas, Mathis and Beck
03119 Lisa Turnpike Apt. 391
Port Davidview, IA 16100

Tax Id: 991-84-2796

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	jordan 4 kids Size 8	5,00	each	23,00	115,00	10%	126,50
2.	Harry Potter Hogwarts Adult Child Robe Cloak Halloween COS Costumes Party Xmas.	4,00	each	17,48	69,92	10%	76,91
3.	Kid's Boys Hiking Garden Sandals Leisure Closed Toe Fisherman Beach Shoes Summer	4,00	each	31,88	127,52	10%	140,27

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	312,44	31,24	343,68
Total		\$ 312,44	\$ 31,24	\$ 343,68