

Invoice no: 46575127

Date of issue:

11/30/2020

Seller:

Price, Beck and Sutton
30750 Glenda Viaduct Apt. 553
Karenland, NY 64659

Tax Id: 917-86-6664

IBAN: GB29BUWM39916971534783

Client:

Collins, Holmes and White
61299 Derek Stravenue
South Jonville, WA 91925

Tax Id: 970-76-6786

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Newborn Infant Baby Girl Boy Kid Winter Warm Coat Knit Outwear Hooded Jumpsuit	2,00	each	22,69	45,38	10%	49,92
2.	Nike Air Precision High-Top Basketball White/Black Shoes Boy's Size 7.5	3,00	each	4,99	14,97	10%	16,47
3.	Diadora Youth Boys Avanti MD JR Soccer Cleats Size 2.5 Yellow Black NEW	2,00	each	19,99	39,98	10%	43,98

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	100,33	10,03	110,36
Total		\$ 100,33	\$ 10,03	\$ 110,36