

Invoice no: 93053660

Date of issue:

10/09/2014

Seller:

James LLC
56830 Kenneth Rapid Apt. 078
South Christinahaven, AZ 01755

Tax Id: 903-91-3345
IBAN: GB63RYEE56104620133534

Client:

Barnes LLC
USS Clark
FPO AA 80689

Tax Id: 918-73-5001

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nintendo Wii White Console (NTSC)	5,00	each	0,99	4,95	10%	5,45
2.	Nintendo Gameboy Pocket Console Clear Purple with Box MGB-001 Japan Tested 53	2,00	each	85,00	170,00	10%	187,00
3.	PS2 SAKURA PINK Console System Boxed SCPH-50000 Tested Japan	1,00	each	166,00	166,00	10%	182,60

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	340,95	34,09	375,04
Total		\$ 340,95	\$ 34,09	\$ 375,04