

Invoice no: 62801471

Date of issue:

10/15/2013

Seller:

Brown and Sons
Unit 2546 Box 8958
DPO AA 53171

Tax Id: 911-82-9221
IBAN: GB43YPPM63429317026651

Client:

Ramirez-Tran
5745 Leah Canyon Suite 245
East David, GA 46470

Tax Id: 987-95-0607

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Pre Order New Sony PlayStation 5 Console Disk Version Ships Fast 11/12 Confirmed	5,00	each	850,00	4 250,00	10%	4 675,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	4 250,00	425,00	4 675,00
Total		\$ 4 250,00	\$ 425,00	\$ 4 675,00