Invoice no: 76588527

Date of issue: 11/21/2018

## Seller:

Oliver and Sons 49905 Anthony Loaf North Kristi, WA 43365

Tax Id: 991-79-5422

IBAN: GB27XROJ22702939702011

## **Client:**

Kirby-Charles 4159 Brown Valley Apt. 572 Brownstad, MN 48794

Tax Id: 982-95-3864

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nintendo 64 Console with Box, Foam and extra oem controller	1,00	each	120,00	120,00	10%	132,00
2.	Sony PlayStation 3 150GB Charcoal Black Console (Used)	4,00	each	139,99	559,96	10%	615,96

## **SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	679,96	68,00	747,96
Total		\$ 679,96	\$ 68,00	\$ 747,96