

Invoice no: 94588842

Date of issue:

06/02/2011

Seller:

Ortega, Carey and Morris
830 Amanda Track Apt. 811
Kingborough, DE 08660

Tax Id: 967-84-7633
IBAN: GB40NYKA72083625000775

Client:

Khan, Moore and Peterson
9715 Ellis Pass
Port Ronnie, MO 12212

Tax Id: 959-99-2368

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nintendo 3DS Handheld Console Purple	3,00	each	98,99	296,97	10%	326,67
2.	Sony PlayStation 3 PS3 Super Slim Black Console 20 GB *Tested* Console & Cables	2,00	each	99,95	199,90	10%	219,89
3.	Nintendo Wii Console Complete Bundle w/extras tested	5,00	each	104,99	524,95	10%	577,44

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 021,82	102,18	1 124,00
Total		\$ 1 021,82	\$ 102,18	\$ 1 124,00