

Invoice no: 10596025

Date of issue:

12/31/2020

Seller:

Hobbs, Bennett and Juarez
91413 Kayla Tunnel
Murraybury, MT 12050

Tax Id: 948-97-8723

IBAN: GB29GQZZ52420126187838

Client:

Mendez, Carrillo and Bush
2288 Amber Views
West Garytown, OK 51985

Tax Id: 950-84-1579

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sony PlayStation 3 PS3 Super Slim Black Console 20 GB *Tested* Console & Cables	2,00	each	99,95	199,90	10%	219,89
2.	Microsoft Xbox One 1 - 500 GB Console - Black w/ Controller & Power Supply GOOD	3,00	each	175,00	525,00	10%	577,50
3.	PS5- PlayStation 5 Console Disc Version **Confirmed PREORDER**	2,00	each	820,00	1 640,00	10%	1 804,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 364,90	236,49	2 601,39
Total		\$ 2 364,90	\$ 236,49	\$ 2 601,39