Invoice no: 83237973

Date of issue: 05/03/2018

Seller:

Keller-Hahn 01755 Paul Ridge Apt. 409 North Lisa, MN 42859

Tax Id: 961-83-2098

IBAN: GB85BHPR83135456968344

## **Client:**

Watson-Hartman 821 Ian Land Jeremiahview, MO 88145

Tax Id: 947-87-9596

## ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	B310 Nintendo 3DS console Cosmo Black Japan x	5,00	each	11,99	59,95	10%	65,95
2.	B401 Nintendo 3DS console Aqua Blue Japan x	1,00	each	13,99	13,99	10%	15,39

## SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	73,94	7,39	81,33
Total		\$ 73,94	\$ 7,39	\$ 81,33