

Invoice no: 16021510

Date of issue:

12/21/2014

Seller:

West LLC
075 Christina Mission
Port Shannon, WI 50146

Tax Id: 920-98-9142
IBAN: GB05MKKL50400612864650

Client:

Flowers-Medina
9642 Molina Mill Apt. 739
Rowemouth, DC 15696

Tax Id: 998-81-6833

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Xbox 360 console with games	1,00	each	41,00	41,00	10%	45,10
2.	Sony PlayStation 1 PS1 Console model scph-7501	4,00	each	14,99	59,96	10%	65,96
3.	Nintendo Wii Console Complete Bundle w/extras tested	2,00	each	104,99	209,98	10%	230,98

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	310,94	31,09	342,03
Total		\$ 310,94	\$ 31,09	\$ 342,03