

Invoice no: 67244897

Date of issue:

05/01/2013

Seller:

Hill Group
68425 Robert Mission
Adamton, NE 59184

Tax Id: 961-77-0199
IBAN: GB41XRSB80994577427281

Client:

Boyer and Sons
7826 Martin Plains
Sherrymouth, DC 73066

Tax Id: 950-78-4910

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	SONY Playstation2 Console SCPH-39000 " Aqua Color " / TESTED 11182	1,00	each	60,00	60,00	10%	66,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	60,00	6,00	66,00
Total		\$ 60,00	\$ 6,00	\$ 66,00