

**Invoice no: 43797388**

Date of issue:

01/31/2018

**Seller:**

Smith LLC  
91925 Jason Meadow Suite 430  
Christopherton, AL 38739

Tax Id: 910-92-7564  
IBAN: GB96AOMG11593566453776

**Client:**

Esparza and Sons  
1359 Peggy Radial  
New Danielfurt, MD 48516

Tax Id: 901-71-1349

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Cables 500gb,Sony PlayStation 4 PS4 CUH 1215A Jet Black Console w/ Controller	1,00	each	100,00	100,00	10%	110,00
2.	Microsoft Xbox One S 1TB Console - White	4,00	each	189,00	756,00	10%	831,60

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	856,00	85,60	941,60
<b>Total</b>		<b>\$ 856,00</b>	<b>\$ 85,60</b>	<b>\$ 941,60</b>