

Invoice no: 81049399

Date of issue:

03/17/2012

Seller:

King Inc
USCGC James
FPO AP 46591

Tax Id: 933-75-7109
IBAN: GB86GGDN85085473115771

Client:

Bridges-Flores
75524 Bailey Unions
Lake Lindsey, ND 63079

Tax Id: 941-80-2049

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Sony PlayStation 5 Console - White - Digital Version - CONFIRMED PRE ORDER PS5	3,00	each	630,00	1 890,00	10%	2 079,00
2.	SONY Playstation2 Console SCPH-39000 " Aqua Color " / TESTED 11179	5,00	each	60,00	300,00	10%	330,00
3.	Sony PlayStation 3 PS3 Super Slim Black Console 20 GB *Tested* Console & Cables	5,00	each	99,95	499,75	10%	549,73
4.	SONY Playstation2 Console SCPH-39000 " Aqua Color " / TESTED 11181	5,00	each	45,00	225,00	10%	247,50
5.	SONY Playstation2 Console SCPH-37000 " Ocean Blue " / TESTED 11178	2,00	each	50,00	100,00	10%	110,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	3 014,75	301,48	3 316,23
Total		\$ 3 014,75	\$ 301,48	\$ 3 316,23