Invoice no: 62841726

Date of issue: 08/02/2019

Seller:

Lopez Inc 4044 Shannon Ridge Markburgh, MI 23144

Tax Id: 971-88-2887

IBAN: GB51UDFZ50779626756269

Client:

Hall-Johnson 8611 Carrillo Harbor Apt. 073 Acevedohaven, ND 98261

Tax Id: 988-98-6010

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	4,00	each	100,00	400,00	10%	440,00
2.	Nintendo Switch Lite Turquoise Blue CONSOLE ONLY - No Charger [B1-3]	5,00	each	135,00	675,00	10%	742,50
3.	Sony PlayStation 2 Fat Console PS2 SCPH-30001	2,00	each	80,00	160,00	10%	176,00
4.	B306 Nintendo 3DS console Misty Pink Japan x	1,00	each	14,99	14,99	10%	16,49
5.	NEW Microsoft Xbox 360 Slim 4GB Black Console W/2 Games And Kinect Bundle +EXTRA	1,00	each	275,00	275,00	10%	302,50
6.	Microsoft Xbox One S 1TB Console - "All Digital" Edition (Games NOT Included)	1,00	each	199,99	199,99	10%	219,99
7.	Nintendo Gameboy Pocket Console Green with Box MGB-001 Japan Tested Working 59	4,00	each	65,00	260,00	10%	286,00

SUMMARY

VAT [%]	Net worth	VAT	Gross worth
10%	1 984,98	198,50	2 183,48
Total	\$ 1 984,98	\$ 198,50	\$ 2 183,48