

Invoice no: 42434013

Date of issue:

04/13/2016

Seller:

Smith-Leblanc
022 Robert Walks Suite 471
Lake Samantha, ME 08287

Tax Id: 995-96-1540
IBAN: GB60TINR98550451737450

Client:

Sanchez, Bautista and Montgomery
0027 Jamie Crossroad Apt. 055
West Chadshire, IA 50214

Tax Id: 951-70-0615

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Atari console cx 2600 with box and 4 games with boxes	1,00	each	190,00	190,00	10%	209,00
2.	Pre Order New Sony PlayStation 5 Console Disk Version Ships Fast 11/12 Confirmed	2,00	each	850,00	1 700,00	10%	1 870,00
3.	B451 Nintendo DSi console Pink Japan NDS x	2,00	each	9,99	19,98	10%	21,98
4.	New Nintendo 2DS XL Console Black/Turquoise w/ Mario Kart 7 Preinstalled -JA1141	3,00	each	129,99	389,97	10%	428,97
5.	SONY Playstation2 Console SCPH-50000 " Peal Color " / TESTED 11176	5,00	each	45,00	225,00	10%	247,50
6.	Microsoft Xbox One S 1TB Console - White	1,00	each	189,00	189,00	10%	207,90

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 713,95	271,39	2 985,34
Total		\$ 2 713,95	\$ 271,39	\$ 2 985,34