

**Invoice no: 54751580**

Date of issue:

11/05/2013

**Seller:**

Vargas-Ross  
5025 Gerald Greens  
South Cheryl, CA 80593

Tax Id: 927-83-7835  
IBAN: GB30BNSP83579400516308

**Client:**

Hernandez LLC  
2712 Smith Roads  
Jamieside, IN 50048

Tax Id: 990-81-8800

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nintendo Switch Lite Console 32gb Coral/Pink	2,00	each	229,00	458,00	10%	503,80

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	458,00	45,80	503,80
<b>Total</b>		<b>\$ 458,00</b>	<b>\$ 45,80</b>	<b>\$ 503,80</b>