

Invoice no: 32009066

Date of issue:

04/18/2020

Seller:

Reese, Young and Sosa
Unit 3429 Box 9311
DPO AP 75271

Tax Id: 915-84-9467
IBAN: GB22DOWO59772132319337

Client:

Peterson-Bryant
993 Marilyn Forest
South Tiffany, ND 95931

Tax Id: 966-82-9806

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	10-Core Gaming Computer Desktop PC Tower 3TB Quad 16GB DDR4 AMD Graphics WIFI PC	5,00	each	618,49	3 092,45	10%	3 401,70
2.	Lenovo C20-00...all in one desktop computer ...with Wireless Mouse.....	1,00	each	277,64	277,64	10%	305,40

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	3 370,09	337,01	3 707,10
Total		\$ 3 370,09	\$ 337,01	\$ 3 707,10