

Invoice no: 47433391

Date of issue:

11/23/2018

Seller:

Kramer, Harris and Martinez
53014 Michelle Dale
South Rogerland, NC 21168

Tax Id: 907-94-4908
IBAN: GB33CIDW47315579633805

Client:

Dawson LLC
1223 Carter Brook Suite 382
Jaclynshire, GA 60987

Tax Id: 914-96-8395

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell Desktop Computers □ Core i5 16GB 2TB HD 512GB SSD □ Windows 10 PC 22" LCD	3,00	each	129,95	389,85	10%	428,83

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	389,85	38,98	428,83
Total		\$ 389,85	\$ 38,98	\$ 428,83