

Invoice no: 25687531

Date of issue:

01/10/2012

Seller:

Moore, Gallagher and Villanueva
908 Reed Garden
Lake James, CO 74955

Tax Id: 966-84-2459

IBAN: GB09VHTE83055247674804

Client:

Jones, Andrade and Roth
86208 Kathryn Extensions Suite 300
Mcmillanton, MD 03357

Tax Id: 942-92-0994

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Custom Build Dell Desktop Computer i5 16GB 1TB SSD HDMI Windows 10 PC WiFi	5,00	each	99,00	495,00	10%	544,50
2.	Computer Desktop Gaming i5 Ram 16 G	2,00	each	315,00	630,00	10%	693,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 125,00	112,50	1 237,50
Total		\$ 1 125,00	\$ 112,50	\$ 1 237,50