

Invoice no: 92944130

Date of issue:

07/07/2014

Seller:

Fritz, May and Gomez
9654 Mary Way
Jacksonhaven, DE 27036

Tax Id: 922-99-1658
IBAN: GB09VHPH54755658499923

Client:

Long, Jacobson and Roman
204 Ward Harbors
New Adam, AR 28820

Tax Id: 989-78-8644

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Desktop Computer AMD Sempron LE1250 No HDD No OS	1,00	each	9,99	9,99	10%	10,99
2.	FAST Dell Windows 10 Desktop Computer Core 2 Duo 4GB Ram 250GB DVD WiFi 22" LCD	5,00	each	169,95	849,75	10%	934,73
3.	Fast Dell Optiplex Windows 10 Desktop Computer Tower PC Core i3 3.1GHz 4GB 320GB	1,00	each	89,95	89,95	10%	98,95
4.	Dell 7010 Desktop Computer Intel Core i5 3.10 Windows 10 pro 64 500gb HD 4gb Ram	2,00	each	241,60	483,20	10%	531,52

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 432,89	143,29	1 576,18
Total		\$ 1 432,89	\$ 143,29	\$ 1 576,18