Invoice no: 33299774

Date of issue: 10/24/2015

Seller:

Garcia, Avery and Hernandez 943 Gabriel Mount East Vincentmouth, WV 46442

Tax Id: 994-90-8800

IBAN: GB76YTZG19329328977907

Client:

Dennis LLC 923 Lydia Light Apt. 886 Lake Sharon, ND 31159

Tax Id: 975-97-1215

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	HP Pro 6200 Desktop Tower Computer Core i5 3.1GHz 8GB 500GB Windows 10 Home WiFi	4,00	each	179,95	719,80	10%	791,78
2.	Fast Dell Optiplex Windows 10 Pro Desktop Computer Dual Core 6GB 160GB DVD WIFI	5,00	each	119,95	599,75	10%	659,73
3.	Qaud core J3160 Dual Lan industrial mini PC,AES NI Linux ubuntu desktop computer	1,00	each	245,00	245,00	10%	269,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 564,55	156,46	1 721,01
Total		\$ 1 564,55	\$ 156,46	\$ 1 721,01