

Invoice no: 86561552

Date of issue:

03/09/2018

Seller:

Williams Group
0213 Stacie Port Suite 528
Martinezchester, IA 78438

Tax Id: 965-77-6799
IBAN: GB63VZHN76142928623566

Client:

Taylor-Howard
8050 Greene Turnpike Suite 104
Lake Elizabethchester, VT 74878

Tax Id: 952-79-5757

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	FAST Dell Optiplex Windows 10 Desktop Computer Tower C2D 4GB DVD WiFi 17" LCD	5,00	each	124,95	624,75	10%	687,23
2.	Sentry Gaming Computer Ryzen 3 3200G 16 GB Ram Build-to-Order	4,00	each	594,99	2 379,96	10%	2 617,96

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	3 004,71	300,47	3 305,18
Total		\$ 3 004,71	\$ 300,47	\$ 3 305,18