Invoice no: 83337807

Date of issue: 08/29/2015

Seller:

Logan Ltd USNS Hopkins FPO AE 92339

Tax Id: 988-75-9600

IBAN: GB06HADJ15318738890358

## **Client:**

James-Cooley 8279 Katherine Springs Suite 608 Davidshire, AR 33275

Tax Id: 906-75-0428

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	HP T520 Thin Client Computer AMD GX-212JC 1.2GHz 4GB RAM TESTED !!READ BELOW!!	1,00	each	37,75	37,75	10%	41,53

## **SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	37,75	3,78	41,53
Total		\$ 37,75	\$ 3,78	\$ 41,53