Invoice no: 79036267

Date of issue: 09/16/2016

Seller:

Anderson, Gentry and Williams 1469 Theresa Grove Garzaberg, NY 16415

Tax Id: 940-81-6212

IBAN: GB06EYSH87132118408113

Client:

Bradley-Daniel 26018 Erica Mission Suite 050 New Scottborough, NY 56048

Tax Id: 903-76-2071

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	HP ProDesk G1 Desktop Computer Core i3 3.4GHz 8GB 500GB HD 19" LCD Windows 10 PC	4,00	each	119,95	479,80	10%	527,78
2.	Dell Optiplex SFF Desktop Computer Windows 10 4GB 160GB	5,00	each	89,99	449,95	10%	494,95
3.	Dell Desktop Computer ☐Intel Core 2 Duo 8GB 1TB HD ☐Windows 10 PC 22" LCD Wifi	2,00	each	69,95	139,90	10%	153,89

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 069,65	106,97	1 176,62
Total		\$ 1 069,65	\$ 106,97	\$ 1 176,62