

Invoice no: 13507183

Date of issue:

09/09/2015

Seller:

Chavez Ltd
2188 Robert Expressway Apt. 336
New John, NE 09400

Tax Id: 904-77-6503
IBAN: GB41RNKZ61126734301911

Client:

Roberts Ltd
167 Ethan Knolls
Reyestown, NC 40977

Tax Id: 956-94-0439

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	HP 6200 Pro Core i7 3.4GHz Quad Core 16GB 500GB Computer	4,00	each	256,68	1 026,72	10%	1 129,39

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 026,72	102,67	1 129,39
Total		\$ 1 026,72	\$ 102,67	\$ 1 129,39