

**Invoice no: 59046346**

Date of issue:

06/18/2016

**Seller:**

Joseph and Sons  
USNV Parker  
FPO AA 01032

Tax Id: 972-71-4713

**Client:**

Nolan Inc  
165 Bell Underpass  
Port Ambermouth, SC 10330

Tax Id: 926-97-1779

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Custom Build HP Desktop Computer 16GB   2TB   SSD   Windows 10 Windows 7 PC WiFi	5,00	each	329,00	1 645,00	10%	1 809,50

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 645,00	164,50	1 809,50
<b>Total</b>		<b>\$ 1 645,00</b>	<b>\$ 164,50</b>	<b>\$ 1 809,50</b>