

**Invoice no: 72931173**

Date of issue:

02/17/2012

**Seller:**

Love-Hernandez  
PSC 7530, Box 2512  
APO AE 05491

Tax Id: 974-94-3884

**Client:**

Miller, Anderson and Williams  
53483 Nicole Underpass Apt. 083  
East William, MS 23132

Tax Id: 956-70-2758

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell Optiplex 9010 PC Computer Intel Core	3,00	each	99,90	299,70	10%	329,67
2.	Lenovo i5   32GB   2TB   SSD Windows 10 Pro Desktop Computer PC WiFi Bluetooth	2,00	each	139,00	278,00	10%	305,80
3.	10-Core Gaming Computer Desktop PC Tower 3TB Quad 16GB DDR4 AMD Graphics WIFI PC	3,00	each	618,49	1 855,47	10%	2 041,02

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 433,17	243,32	2 676,49
<b>Total</b>		<b>\$ 2 433,17</b>	<b>\$ 243,32</b>	<b>\$ 2 676,49</b>