

Invoice no: 80570244

Date of issue:

04/20/2020

Seller:

Wright, Turner and Morris
PSC 0643, Box 6172
APO AA 00520

Tax Id: 962-72-6448

Client:

Zavala, Rodriguez and Hatfield
060 Kayla Hollow
New Peter, MN 56033

Tax Id: 998-75-9515

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	2,00	each	256,68	513,36	10%	564,70
2.	desktop computers gaming build from scratch	3,00	each	188,00	564,00	10%	620,40

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 077,36	107,74	1 185,10
Total		\$ 1 077,36	\$ 107,74	\$ 1 185,10