

Invoice no: 34528548

Date of issue:

11/02/2015

Seller:

Garcia, Stewart and Payne
USCGC Frank
FPO AE 30049

Tax Id: 949-78-5411
IBAN: GB60LAOW81233191361598

Client:

Huerta Ltd
74501 Andrea Streets Suite 854
Kaitlyntown, AL 90639

Tax Id: 972-74-2815

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell Desktop Computers □ Core i5 16GB 2TB HD 512GB SSD □ Windows 10 PC 22" LCD	2,00	each	139,95	279,90	10%	307,89
2.	Dell Optiplex Desktop Computer with Dual 19" LCD Monitors Windows 10 Pro	3,00	each	149,95	449,85	10%	494,83

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	729,75	72,98	802,73
Total		\$ 729,75	\$ 72,98	\$ 802,73