Invoice no: 48650328

Date of issue: 01/23/2019

## Seller:

Dunn PLC 26928 Henry Mountain West Joshua, AZ 20100

Tax Id: 936-83-8123

IBAN: GB35OAOF63174638622354

## **Client:**

Steele PLC 9260 Gutierrez Pass New Derek, SC 13007

Tax Id: 967-75-1897

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Lenovo C20-00all in one desktop computerwith Wireless Mouse	5,00	each	277,64	1 388,20	10%	1 527,02
2.	10-Core Gaming Computer Desktop PC Tower HDMI 8GB DDR4 R7 Graphic CUSTOM BUILT	1,00	each	348,88	348,88	10%	383,77
3.	Gaming PC Computer RX 580 8GB Ryzen 5 2x8GB Ram	1,00	each	400,00	400,00	10%	440,00
4.	HP Desktop Computer 400 G1 Core i3 3.4GHz 8GB 256GB SSD 19" LCD Windows 10 PC	5,00	each	139,95	699,75	10%	769,73

## **SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 836,83	283,68	3 120,51
T	otal	\$ 2 836,83	\$ 283,68	\$ 3 120,51