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Invoice No:

278802

Date:

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Sales Rep:

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Sales Order:

949512

Reference:

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4040255731

Item Number	Description	Unit	Quantity	Price	Disc %	Price	Total Excl	Tax	Total In
80E30197SA	LENOVO G50-45,E1-6010, 2G,500GB,W8.	EA	1.00	2899.00	0.00	2899.00	2899.00	405.86	3354.86
<div style="border: 1px solid red; padding: 5px; width: fit-content; margin: 10px auto;"> ESQUIRE SECURITY CHECKED Date: 25/06/15 Signature: <i>[Signature]</i> </div>									
							2899.00	405.86	3354.86

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