

# INVOICE

# NewLabs

**Invoice No.** DLIN00234  
**Invoice Date** 27.01.2020  
**Due Date** 27.02.2020

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Bill to  
**MechComp**

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Ship to  
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Product ID	Units	Unit price	Description	Total
900500154-2	15	150	Electric Utilities: Central 2012, WCF	2250
696927465-9	5	120	Business Services 2005, RCCA	600
294847710-7	5	60	n/a	300
452898425-3	10	140	EDP Services 1994, Business Strategy	1400

194078875-7	15	140	Natural Gas Distribution 2008, DDS	2100
650519018-X	10	140	Television Services 2007, Energy Efficiency	1400
212836267-9	15	200	Industrial Machinery/Components 2010, DWH	3000
786198089-8	5	130	Metal Fabrications 2007, PS3	650
632769207-9	5	140	Steel/Iron Ore 2004, Watercolor	700
187849571-2	5	140	Major Banks 2011, LDS	700

Sub-total	13100
Tax rate	10%
Tax amount	1310
<b>TOTAL</b>	<b>14410</b>