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Invoice INV/2017/0003

Invoice Date: 09/08/2017      Due Date: 10/08/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[CONS_DEL01] Server raid 10, 2048ECC ram	5.000	90.00		\$ 450.00
[CONS_DEL03] Basic Computer Dvorak keyboard left-handed mouse	5.000	15.00		\$ 75.00

Subtotal \$ 525.00  
Total \$ 525.00

Payment terms: 30 Net Days