

**Invoice no: 47644720**

Date of issue:

06/19/2013

**Seller:**

Jackson-Cole  
USCGC Taylor  
FPO AP 14637

Tax Id: 929-97-3357  
IBAN: GB42EGTS28556084521064

**Client:**

Hall LLC  
55556 Vaughn Trail Suite 669  
North Teresa, WV 54544

Tax Id: 987-83-9983

**ITEMS**

| No. | Description   | Qty  | UM   | Net price | Net worth | VAT [%] | Gross worth |
|-----|---|------|------|-----------|-----------|---------|-------------|
| 1.  | Dell Optiplex 990 MT Computer<br>PC Quad Core i7 3.4GHz 16GB<br>2TB HD Windows 10 Pro | 2,00 | each | 269,95    | 539,90    | 10%     | 593,89      |
| 2.  | HP 6200 Pro Core i7 3.4GHz<br>Quad Core 16GB 500GB<br>Computer                        | 4,00 | each | 256,68    | 1 026,72  | 10%     | 1 129,39    |
| 3.  | AMD Quad Core Custom Built<br>Gaming PC Computer Desktop<br>16GB 2TB Blue LED         | 4,00 | each | 509,99    | 2 039,96  | 10%     | 2 243,96    |

**SUMMARY**

|              | VAT [%] | Net worth          | VAT              | Gross worth        |
|--------------|---------|--------------------|------------------|--------------------|
|              | 10%     | 3 606,58           | 360,66           | 3 967,24           |
| <b>Total</b> |         | <b>\$ 3 606,58</b> | <b>\$ 360,66</b> | <b>\$ 3 967,24</b> |