

Invoice no: 26184878

Date of issue:

05/14/2017

Seller:

Thomas Ltd
21443 Espinoza Causeway
East Kimberlyberg, OH 84507

Tax Id: 915-94-0836

IBAN: GB64YPGK92778684998156

Client:

Austin, Davis and Bridges
294 Garcia Summit
Port Kathleenstad, SC 31912

Tax Id: 900-97-9161

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell Desktop Computers □ Core i5 16GB 2TB HD 512GB SSD □ Windows 10 PC 22" LCD	5,00	each	129,95	649,75	10%	714,73
2.	Dell Optiplex 7020 Desktop Computer PC Core i5 3.2GHz 8GB 500GB Windows 10 Pro	4,00	each	169,95	679,80	10%	747,78
3.	Dell Optiplex 9010 PC Computer Intel Core	3,00	each	99,90	299,70	10%	329,67
4.	10-Core Gaming Computer Desktop PC Tower 500 GB Quad 8GB AMD R7 GRAPHICS NEW	2,00	each	501,32	1 002,64	10%	1 102,90
5.	HP 8200 USFF Desktop Computer PC Core i5 4GB 500GB Windows 10 Pro DisplayPort	3,00	each	99,95	299,85	10%	329,84
6.	Desktop Computer AMD Sempron LE1250 No HDD No OS	1,00	each	9,99	9,99	10%	10,99

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 941,73	294,17	3 235,90
Total		\$ 2 941,73	\$ 294,17	\$ 3 235,90