

Invoice no: 91651952

Date of issue:

05/06/2017

Seller:

Guzman, Davidson and Miller
924 Stephanie Junctions Apt. 746
Port Larry, MN 43126

Tax Id: 980-98-4513
IBAN: GB98WAPI86007320637215

Client:

Gutierrez-Smith
128 Burns Lake Apt. 032
Lake Daniel, RI 94745

Tax Id: 977-85-4172

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell Desktop Computer PC Intel Windows 10 Pro WIFI DVD Dual LCD Monitor 17"/19"	2,00	each	92,95	185,90	10%	204,49

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	185,90	18,59	204,49
Total		\$ 185,90	\$ 18,59	\$ 204,49