

Invoice no: 53046789

Date of issue:

01/30/2021

Seller:

Martinez-Smith
40386 Peters Gateway
Moralestown, WY 56137

Tax Id: 990-75-3672
IBAN: GB65MRET36647635072368

Client:

Moore-Parker
8999 Terri Plain
Phillipsborough, MA 58503

Tax Id: 925-99-8680

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell OptiPlex 9020 SFF DVD-RW/Barebone PC Desktop Computer NO OS/CPU/HDD/RAM	3,00	each	49,99	149,97	10%	164,97

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	149,97	15,00	164,97
Total		\$ 149,97	\$ 15,00	\$ 164,97