Invoice no: 31045620

Date of issue: 05/03/2021

Seller:

Hardy PLC 246 Andrew Stream Suite 681 West Kyleborough, FL 53693

Tax Id: 997-84-3427

IBAN: GB20AYFN06122510374802

Client:

Cox LLC 3968 Evan Crest Apt. 085 Garnerville, IL 85633

Tax Id: 970-92-7216

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell 7010 Desktop Computer Intel Core i5 3.10 Windows 10 pro 64 500gb HD 4gb Ram	3,00	each	241,60	724,80	10%	797,28
2.	HP Desktop Computers Core i5 16GB 2TB 256GB SSD Wifi 22" LCD Windows 10 Pro PC	5,00	each	139,95	699,75	10%	769,73
3.	Dell Desktop Computer[]16GB 2TB HD OR 512GB SSD Quad Core i5[]Windows 10 22" LCD	2,00	each	129,95	259,90	10%	285,89
4.	Dell Optiplex 7020 Desktop Computer PC Core i5 3.2GHz 8GB 500GB Windows 10 Pro	1,00	each	169,95	169,95	10%	186,95

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 854,40	185,44	2 039,84
Total		\$ 1 854,40	\$ 185,44	\$ 2 039,84