

Invoice no: 13869338

Date of issue:

06/24/2018

Seller:

Torres-Mendez
10790 Robin Glen Suite 949
East Matthewview, AR 05019

Tax Id: 977-80-2181
IBAN: GB07OZUJ74350647681560

Client:

Burnett-Garcia
71347 Wood Freeway
North lanport, ND 15026

Tax Id: 959-83-5906

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	10 Core Gaming Computer Desktop PC Tower 1T 16GB R7 CUSTOM BUILT EXO B	4,00	each	385,99	1 543,96	10%	1 698,36
2.	10-Core Gaming Computer Desktop PC Tower 3TB Quad 16GB DDR4 AMD Graphics WIFI PC	3,00	each	618,49	1 855,47	10%	2 041,02
3.	Dell T1700 Precision Workstation Computer Quad Xeon 32GB 1TB SSD Win 10 Pro	2,00	each	689,99	1 379,98	10%	1 517,98
4.	Custom Build Dell Desktop Computer i5 16GB 1TB SSD HDMI Windows 10 PC WiFi	3,00	each	99,00	297,00	10%	326,70
5.	\$5.00 Desktop Computers!!!	1,00	each	5,00	5,00	10%	5,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	5 081,41	508,14	5 589,55
Total		\$ 5 081,41	\$ 508,14	\$ 5 589,55