Invoice no: 69062791

Date of issue: 02/16/2021

Seller:

Torres Group 26001 Miller Island Shannonchester, ID 81488

Tax Id: 943-82-0865

IBAN: GB82IDDS24618264457119

## **Client:**

Parker-Lam Unit 3880 Box 7735 DPO AE 39399

Tax Id: 922-90-8584

## ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	HP Desktop Computer PC [] Core i5 16GB 2TB HD 256GB SSD 22" LCD [] Windows 10	5,00	each	139,95	699,75	10%	769,73
2.	Lenovo C20-00all in one desktop computerwith Wireless Mouse	3,00	each	277,64	832,92	10%	916,21
3.	Desktop Computer Gaming PC Build Your Own Ryzen 3000G 3200G 3.5Ghz+ Vega or GTX	1,00	each	579,00	579,00	10%	636,90

## **SUMMARY**

	<b>VAT</b> [%]	Net worth	VAT	Gross worth
	10%	2 111,67	211,17	2 322,84
Total		\$ 2 111,67	\$ 211,17	\$ 2 322,84