

Invoice no: 31334182

Date of issue:

12/25/2020

Seller:

Peterson-Aguilar
014 Bradley Fall Suite 252
North Timothyport, RI 10429

Tax Id: 906-83-0206
IBAN: GB68HLYH58115424906408

Client:

Vargas, Phillips and White
07424 Thomas Centers
Villegasborough, NH 35104

Tax Id: 995-82-4459

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	FAST Dell Optiplex Windows 10 Desktop Computer Tower C2D 4GB DVD WiFi 17" LCD	3,00	each	124,95	374,85	10%	412,34

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	374,85	37,49	412,34
Total		\$ 374,85	\$ 37,49	\$ 412,34