

Invoice no: 86364045

Date of issue:

01/25/2015

Seller:

Carpenter Inc
41199 Vaughn Street Apt. 037
Lake Robert, KS 70185

Tax Id: 922-73-0557
IBAN: GB77TGUD43613800888962

Client:

Hutchinson Group
79568 Morales Ports Apt. 993
Baileymouth, OK 36547

Tax Id: 915-77-9966

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Gaming PC Computer RX 580 8GB Ryzen 5 2x8GB Ram	1,00	each	400,00	400,00	10%	440,00
2.	\$5.00 Desktop Computers!!!	2,00	each	5,00	10,00	10%	11,00
3.	CLEARANCE!!! Fast HP Desktop Computer PC Core 2 Duo WINDOWS 10 + LCD + KB + MS	4,00	each	89,99	359,96	10%	395,96
4.	Dell Desktop Computer Tower Core i3 8GB 500GB HD DVD Wifi Windows 10 PC	4,00	each	114,95	459,80	10%	505,78
5.	Dell Optiplex 7020 Desktop Computer PC Core i5 3.2GHz 8GB 500GB Windows 10 Pro	2,00	each	169,95	339,90	10%	373,89
6.	HP Desktop Computer 400 G1 Core i3 3.4GHz 8GB 256GB SSD 19" LCD Windows 10 PC	5,00	each	139,95	699,75	10%	769,73
7.	AMD Dual Core 4GB RAM 500GB HDD WIFI Window 7 Pro 32bit Desktop PC Computer	1,00	each	279,99	279,99	10%	307,99

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 549,40	254,94	2 804,34
Total		\$ 2 549,40	\$ 254,94	\$ 2 804,34