

Invoice no: 59918074

Date of issue:

08/28/2020

Seller:

Garner, Medina and Valdez
381 Preston Point
Robertoborough, OR 53081

Tax Id: 967-94-0009

IBAN: GB84BALB44876547570736

Client:

Roman-Stone
USNS Smith
FPO AE 87757

Tax Id: 987-99-3348

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell 9020 i5-4570 16GB 2TB SSD Windows 10 Pro Desktop Computer PC WiFi DVD	5,00	each	349,95	1 749,75	10%	1 924,73
2.	Fast HP Desktop Computer Intel Processor 4GB 160GB 17" LCD DVD Wifi Windows 10	2,00	each	99,95	199,90	10%	219,89
3.	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
4.	Dell Desktop Computer 16GB 2TB HD OR 512GB SSD Quad Core i5 Windows 10 22" LCD	4,00	each	129,95	519,80	10%	571,78

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 639,40	263,94	2 903,34
Total		\$ 2 639,40	\$ 263,94	\$ 2 903,34