Invoice no: 79616362

Date of issue: 01/13/2021

## Seller:

Rosales, Day and Ingram 03999 Summer Court Suite 663 Lake Donna, WV 79137

Tax Id: 984-78-0819

IBAN: GB53HQXX53220596594552

## **Client:**

Sanchez LLC 939 Irwin Fall West Vanessa, DC 59758

Tax Id: 909-95-3097

## **ITEMS**

| No. | Description  | Qty  | UM   | Net price | Net worth | VAT [%] | Gross<br>worth |
|-----|--|------|------|-----------|-----------|---------|----------------|
| 1.  | AMD Dual Core 4GB RAM 500GB<br>HDD WIFI Window 7 Pro 32bit<br>Desktop PC Computer      | 3,00 | each | 279,99    | 839,97    | 10%     | 923,97         |
| 2.  | HP Pro 6200 Desktop Tower<br>Computer Core i5 3.1GHz 8GB<br>500GB Windows 10 Home WiFi | 2,00 | each | 179,95    | 359,90    | 10%     | 395,89         |
| 3.  | Dell OptiPlex 9020 SFF<br>DVD-RW/Barebone PC Desktop<br>Computer NO OS/CPU/HDD/RAM     | 3,00 | each | 49,99     | 149,97    | 10%     | 164,97         |
| 4.  | GAMING PC Desktop Computer<br>RGB BUNDLE Intel CORE i7<br>16GB RAM Nvidia GTX 1650 1TB | 4,00 | each | 569,99    | 2 279,96  | 10%     | 2 507,96       |
| 5.  | HP Computer 8300 Elite USDT<br>PC i3-3220 3.3GHz 4GB Wins<br>7Home COA                 | 3,00 | each | 55,00     | 165,00    | 10%     | 181,50         |

## **SUMMARY**

|       | <b>VAT</b> [%] | Net worth   | VAT       | Gross worth |
|-------|----------------|-------------|-----------|-------------|
|       | 10%            | 3 794,80    | 379,48    | 4 174,28    |
| Total |                | \$ 3 794,80 | \$ 379,48 | \$ 4 174,28 |