

Invoice no: 81642881

Date of issue:

04/27/2021

Seller:

Dunn Group
7289 Sean Inlet
East Jennifer, NV 09333

Tax Id: 936-87-1317
IBAN: GB22TYRW97537594486545

Client:

Klein-Thomas
74294 Lucas Villages Suite 418
South Tara, MN 68462

Tax Id: 930-80-4942

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	1,00	each	139,95	139,95	10%	153,94
2.	Dell Optiplex XE2 SFF Desktop Computer W10 Pro Licensed	2,00	each	99,00	198,00	10%	217,80
3.	NEW RGB Quad Core Gaming PC Desktop Computer 4.2 GHz 500 8GB RAM WIN 10 WIFI	3,00	each	299,99	899,97	10%	989,97
4.	Dell OptiPlex 390 SFF Computer Windows 7 Pro i3 3.10GHz 4GB RAM 232GB HDD	3,00	each	59,95	179,85	10%	197,84
5.	computer	5,00	each	299,99	1 499,95	10%	1 649,95

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 917,72	291,77	3 209,49
Total		\$ 2 917,72	\$ 291,77	\$ 3 209,49