

Invoice no: 53106499

Date of issue:

05/09/2014

Seller:

Carpenter, Marquez and Lopez
506 Alan Path
Kevinside, MO 09309

Tax Id: 944-87-5830

IBAN: GB61GXLQ88824467006392

Client:

Parker-Combs
533 Harrison Streets Apt. 010
Stevensonmouth, TX 61840

Tax Id: 981-70-3746

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	10 Core Gaming Computer Desktop PC Tower 1T 16GB R7 CUSTOM BUILT EXO B	4,00	each	385,99	1 543,96	10%	1 698,36
2.	Dell Desktop Computer Optiplex 790 USFF Core i3 4GB 250GB HD Windows 10 Pro PC	5,00	each	99,95	499,75	10%	549,73

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 043,71	204,37	2 248,08
Total		\$ 2 043,71	\$ 204,37	\$ 2 248,08