

**Invoice no: 12749571**

Date of issue:

06/06/2020

**Seller:**

Rocha, Lang and Taylor  
423 Julie Tunnel Suite 454  
Lake Ralph, MS 09399

Tax Id: 930-82-7059  
IBAN: GB97TUGN89347445201937

**Client:**

Reyes, Ross and Jackson  
32509 Nichols Valley Apt. 448  
Nathanfort, MN 42590

Tax Id: 915-95-2276

**ITEMS**

| No. | Description  | Qty  | UM   | Net price | Net worth | VAT [%] | Gross worth |
|-----|--|------|------|-----------|-----------|---------|-------------|
| 1.  | HP Desktop Computer 400 G1<br>Core i3 3.4GHz 8GB 256GB SSD<br>19" LCD Windows 10 PC    | 4,00 | each | 139,95    | 559,80    | 10%     | 615,78      |
| 2.  | Dell 9020 i5-4570   16GB   2TB  <br>SSD Windows 10 Pro Desktop<br>Computer PC WiFi DVD | 1,00 | each | 349,95    | 349,95    | 10%     | 384,94      |
| 3.  | gaming pc desktop computer   | 3,00 | each | 400,00    | 1 200,00  | 10%     | 1 320,00    |

**SUMMARY**

|              | VAT [%] | Net worth          | VAT              | Gross worth        |
|--------------|---------|--------------------|------------------|--------------------|
|              | 10%     | 2 109,75           | 210,98           | 2 320,73           |
| <b>Total</b> |         | <b>\$ 2 109,75</b> | <b>\$ 210,98</b> | <b>\$ 2 320,73</b> |