

Invoice no: 21085491

Date of issue:

04/14/2019

Seller:

Walker and Sons
Unit 2971 Box 7332
DPO AA 41376

Tax Id: 932-80-0773
IBAN: GB18HQOO63322747337233

Client:

Price PLC
741 Anna Light Apt. 368
Lake Carrieville, OK 62428

Tax Id: 991-96-0218

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	HP Desktop Computer 400 G1 Core i3 3.4GHz 8GB 256GB SSD 19" LCD Windows 10 PC	5,00	each	139,95	699,75	10%	769,73
2.	Dell Desktop Computers □ Core i5 16GB 2TB HD 512GB SSD □ Windows 10 PC 22" LCD	5,00	each	129,95	649,75	10%	714,73
3.	Ryzen Gaming Computer	3,00	each	752,00	2 256,00	10%	2 481,60
4.	Custom Built Gaming Computer	4,00	each	217,50	870,00	10%	957,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	4 475,50	447,55	4 923,05
Total		\$ 4 475,50	\$ 447,55	\$ 4 923,05