

**Invoice no: 53695084**

Date of issue:

10/25/2015

**Seller:**

Diaz, Warren and Carter  
36206 Beth Circles Suite 449  
Kimport, OK 07575

Tax Id: 907-96-2126

IBAN: GB23EWWJ02101517027257

**Client:**

Black, Smith and Bass  
USNS Ward  
FPO AA 23190

Tax Id: 950-83-8341

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Dell Optiplex Desktop Computer with Dual 19" LCD Monitors Windows 10 Pro	5,00	each	149,95	749,75	10%	824,73
2.	HP Windows 10 Pro Desktop Computer Intel QUAD CORE i5 Wifi, Keyboard & Mouse	4,00	each	169,95	679,80	10%	747,78
3.	STUDENT/WORK COMPUTER WORKSTATION WINDOWS 10 PRO	4,00	each	100,00	400,00	10%	440,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 829,55	182,96	2 012,51
<b>Total</b>		<b>\$ 1 829,55</b>	<b>\$ 182,96</b>	<b>\$ 2 012,51</b>