

# Head Computerverse Corp

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[06031-7910-0]  
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## Invoice

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[Hessen][Frankfurt am Main]  
[Germany and their Friends in  
European Union so that this line  
can go for more than 4 lines in  
the invoice] [60318]

**Invoice Number:** 231001  
**Date:** 18 April 2020

Item	Description		Price	Qty	Total
1	Computer peripherals	€	1000.00	1	1000.000
2	Harddisk 2000E	€	2000	1	2000.000
3	The T <sub>E</sub> Xbook	€	100.00	100	10000.000
4	Mouse Four	€	5000.00	1	5000.000
5	Keyboard Five	€	5000.00	2	10000.000
Total					28000.000