

INVOICE

Invoice Number: 709480

Invoice Date: 10 November 2022

Purchase Order Number: 3254008

TEAM ELECTRONICS

Team Electronics

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INVERALLOCHY, AB43 5HB
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Bill To:

Adaptabiz

Helen J Bush
40 Argyll Road
LLANDEFALLE, AB43 9HB
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QTY	DESCRIPTION	UNIT PRICE	AMOUNT
35	SAMSUNG GALAXY A20 D.BLUE (3GB/32GB)	€128.87	€4,510.45
65	SAMSUNG GALAXY A50 BLACK (6GB/128)	€177.26	€11,521.9
55	SAMSUNG GALAXY NOTE 10 A.BLACK W/ SIM	€709.68	€38,032.4
15	SAMSUNG GALAXY NOTE 10+ A.WHITE	€822.42	€12,336.3
		SUBTOTAL	€66,401.05
		SALES TAX (5%)	€3,320.05
		GRAND TOTAL	€69,721.10

Please Make Payments To:

Team Electronics
Account Number: 701686073999
Payment Terms: Net 30