



INVOICE

5637736881

RSC Electronics Corp
8974 W Monroe
Cir Wichita, KS
67209
United States

Date: Mar 7, 2020

Payment Terms: ONLINE BANK
TRANSFER

Due Date: Mar 9, 2020

Balance Due: \$0.00

Bill To:

Calle Sierra Bermeja 18,
Pueblo Nuevo de Guadiaro,
Prov. Cadiz, 11311
Spain
mob.: +34602587368
email: sotogrande@mail.ru

Item	Quantity	Rate	Amount
HP Omen X 2S - 15t Laptop (Intel i9-9880H 8-Core, 32GB RAM, 1TB PCIe SSD, RTX 2080, 15.6" Full HD (1920x1080), WiFi, Bluetooth, Webcam, 3xUSB 3.1, 1xHDMI, Win 10 Home)	1	\$800.00	\$800.00

Subtotal: \$800.00

Tax: \$50.00

Total: \$850.00

Amount Paid: \$850.00

Notes:

KINDLY KEEP A COPY OF THIS PER-FORMA INVOICE TO BE PRESENTED AT DELIVERY POINT

Terms:

PAYMENT IS MADE BY ONLINE BANK TRANSFER