£5863

INVOICE

ANTONIO FERNANDEZ

Invoice	INV2000382
Invoice Date	07/06/2018
Payment Due Date	07/06/2018
Order	16000142564
Order Date	07/05/2018

Bill To
ANTONIO FERNANDEZ
CLARISA MOREIRA OURENS
Eiriz, 7C (Budiño)
Porriño, PO 36475
Spain

Payment Method
PayPal

Ship To
ANTONIO FERNANDEZ
Clarisa FERNANDEZ
Eiriz, 7C (Budiño)
Porriño, PO 36475
Spain

Shipping Method
TNT Economy

Hardware Solution	Price	QTY	Subtotal
 **Jetway NF9J-Q87 Haswell Desktop Mini-ITX Motherboard** NF9J-Q87 Motherboard — Jetway NF9J-Q87 Mainboard	205.00€	1	205.00€

Order Notes

Intra EU transaction, 0% VAT rate charged to this invoice.

Subtotal	205.00€
Shipping & Handling	25.08€
Tax	
Total	**230.08€**
Payment Received	230.08€
Balance Due	