

Invoice no: 18884359

Date of issue:

09/04/2015

Seller:

Tran PLC
601 Sherry Place Suite 360
New Jeremychester, NE 71777

Tax Id: 978-83-0191
IBAN: GB93EQFF54734324377583

Client:

Fields, Bennett and Dodson
4786 Atkins Way Apt. 692
New Morganhaven, KY 91602

Tax Id: 930-71-5450

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18" White Marble Corner Coffee Table Top Lapis Floral Inlay Kitchen Decors W282	2,00	each	398,64	797,28	10%	877,01
2.	6'x3' Oval Marble White Top Dining Table Marquetry Collectible Inlay Decor E349	1,00	each	7 193,76	7 193,76	10%	7 913,14
3.	Used t shirt Blue	5,00	each	60,00	300,00	10%	330,00
4.	27"x27" Black Marble Top Coffee Table Floral Inlay Art Black Friday Gift Décor	2,00	each	1 588,00	3 176,00	10%	3 493,60
5.	6 Pack Metal Plated Table Locks Dining Training Table Buckles Connectors Hardwar	1,00	each	12,73	12,73	10%	14,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	11 479,77	1 147,98	12 627,75
Total		\$ 11 479,77	\$ 1 147,98	\$ 12 627,75