

Invoice no: 50368630

Date of issue:

10/08/2018

Seller:

Dominguez, Hunt and Garcia
305 Burgess Plains
Liubury, RI 60555

Tax Id: 919-84-3991

IBAN: GB68RGWY69259946979217

Client:

Knight, Contreras and Roberts
2906 Sarah Tunnel Apt. 135
Lake Ryan, MN 54454

Tax Id: 980-96-4855

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Black Marble Dining Center Table Top Marquetry Inlay Outdoor Decor H3420A	5,00	each	5 756,72	28 783,60	10%	31 661,96
2.	Hardwood Insect Pinning Block Contains 9 Holes with Same Heights for Pin	3,00	each	13,46	40,38	10%	44,42
3.	36" Round Marble Dining Table Lapis Mosaic Floral Inlay Furniture Decorates B397	3,00	each	1 490,00	4 470,00	10%	4 917,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	33 293,98	3 329,40	36 623,38
Total		\$ 33 293,98	\$ 3 329,40	\$ 36 623,38