

Invoice no: 70370075

Date of issue:

09/19/2015

Seller:

Kim PLC
3513 Christian Extensions
Wongport, SC 50256

Tax Id: 917-81-3018
IBAN: GB78SHRV44480784377121

Client:

Smith Ltd
01481 Cruz Hills Suite 894
Port Kevin, SD 20074

Tax Id: 945-85-4697

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	7'x4' Marble Side Dining Outdoor Table Top Lapis Pietra Dura Inlay Hallway E960	4,00	each	14 721,08	58 884,32	10%	64 772,75
2.	1-4 Seater General Elastic Fabric Protector Sofa Covers Couch Slipcovers Stretch	2,00	each	0,99	1,98	10%	2,18

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	58 886,30	5 888,63	64 774,93
Total		\$ 58 886,30	\$ 5 888,63	\$ 64 774,93