

Invoice no: 45687667

Date of issue:

12/21/2013

Seller:

Lewis and Sons
920 Tina Camp Suite 618
North Dennis, NE 38283

Tax Id: 907-76-8021
IBAN: GB49JIE86569350189370

Client:

Phillips PLC
561 Michael Terrace
Elizabethside, WI 75878

Tax Id: 922-77-9058

ITEMS

| No. | Description | Qty | UM | Net price | Net worth | VAT [%] | Gross worth |
|-----|--|------|------|-----------|-----------|---------|-------------|
| 1. | 1-4 Seater General Elastic Fabric Protector Sofa Covers Couch Slipcovers Stretch | 2,00 | each | 0,99 | 1,98 | 10% | 2,18 |
| 2. | 24"x24" Marble Real White Top Coffee Table lapis Marquetry Floral Christmas Gift | 4,00 | each | 2 500,00 | 10 000,00 | 10% | 11 000,00 |
| 3. | 18"x18" White Hand Curved Top Coffee Table Inlay Decorative Gift For Her Wedding | 5,00 | each | 475,22 | 2 376,10 | 10% | 2 613,71 |

SUMMARY

| | VAT [%] | Net worth | VAT | Gross worth |
|--------------|---------|---------------------|--------------------|---------------------|
| | 10% | 12 378,08 | 1 237,81 | 13 615,89 |
| Total | | \$ 12 378,08 | \$ 1 237,81 | \$ 13 615,89 |