

Invoice no: 24489313

Date of issue:

12/13/2019

Seller:

Roach Group
8590 Yvonne Lake Suite 902
New Bradleyburgh, NE 41345

Tax Id: 919-74-3558
IBAN: GB95KIBM18045907247406

Client:

Hernandez-Fleming
4717 Crane Harbor
South Lesliemouth, CT 01199

Tax Id: 996-94-3611

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	16 Inches Marble Coffee Table Top Inlay with Multi Stone at Border Game Table	4,00	each	280,50	1 122,00	10%	1 234,20

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 122,00	112,20	1 234,20
Total		\$ 1 122,00	\$ 112,20	\$ 1 234,20