

Invoice no: 53065226

Date of issue:

12/23/2016

Seller:

West-Anderson
9741 Allen Park
Port Samantha, KY 70632

Tax Id: 912-74-8245
IBAN: GB77YYSU37412836425325

Client:

Brown, Wilson and Robertson
149 Ronald Loop
Knightside, MI 19775

Tax Id: 988-75-9876

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	24"x24" Marble Real White Top Coffee Table lapis Marquetry Floral Christmas Gift	5,00	each	2 500,00	12 500,00	10%	13 750,00
2.	Real Madrid Inflatable Chair (SG16136)	4,00	each	43,95	175,80	10%	193,38
3.	25"x25" White Marble Top Counter Table Carnelian Marquetry Art Columbus Day Gift	4,00	each	2 728,00	10 912,00	10%	12 003,20
4.	12" Marble Coffee Table Top Multi Stone Peacock & Floral Inlay Home Decors W364	3,00	each	264,27	792,81	10%	872,09
5.	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
6.	1/2/3/4 Seater L Sofa Couch Slipcover Furniture Protector Stretch Sofa Covers	3,00	each	7,99	23,97	10%	26,37

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	53 188,18	5 318,82	58 507,00
Total		\$ 53 188,18	\$ 5 318,82	\$ 58 507,00