

Invoice no: 42242778

Date of issue:

03/05/2017

Seller:

Roberson and Sons
77336 Steven Plains
East Ann, DC 60349

Tax Id: 941-98-3262
IBAN: GB14OANA54164825940161

Client:

Moore, Hall and Figueroa
535 Martin Heights Apt. 974
North Ryantown, TX 02748

Tax Id: 945-77-2539

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Marble Dining Center Table With Black Top Floral Collectible Inlaid E963	4,00	each	6 040,40	24 161,60	10%	26 577,76

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	24 161,60	2 416,16	26 577,76
Total		\$ 24 161,60	\$ 2 416,16	\$ 26 577,76