

Invoice no: 27139567

Date of issue:

07/14/2017

Seller:

Vargas, Miller and Miller
0714 Michele Springs
Mendozabury, HI 51398

Tax Id: 944-92-8947
IBAN: GB35PSXP39372964652593

Client:

Morris, Gentry and Nguyen
8616 Flores Vista
Markstad, PA 32021

Tax Id: 911-97-8391

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18"x18" Marble White Top Counter Table Lapis Inlay Floral Art Halloween Gift Art	2,00	each	1 200,00	2 400,00	10%	2 640,00
2.	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
3.	36" Agate Center Dining Table Top Precious Stone Hallway Furniture Decors A026	5,00	each	1 490,00	7 450,00	10%	8 195,00
4.	1-4 Seater General Elastic Fabric Protector Sofa Covers Couch Slipcovers Stretch	4,00	each	0,99	3,96	10%	4,36
5.	6'x3' Elegant Marble Black Top Dining Table Italian Inlay Furniture Decor E964B	1,00	each	5 469,38	5 469,38	10%	6 016,32

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	44 106,94	4 410,69	48 517,63
Total		\$ 44 106,94	\$ 4 410,69	\$ 48 517,63