

**Invoice no: 22083742**

Date of issue:

03/01/2014

**Seller:**

Smith, Schaefer and Gonzalez  
Unit 1154 Box 8683  
DPO AE 34629

Tax Id: 902-72-8574  
IBAN: GB62IACN00896958403438

**Client:**

Smith-Petersen  
05025 Mary Fall  
Mackside, OR 70036

Tax Id: 934-70-6847

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	YILONG 4'x6' All over Handmade Carpet Dining Room Hand Knotted Silk Rugs 082B	2,00	each	3 600,00	7 200,00	10%	7 920,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	7 200,00	720,00	7 920,00
<b>Total</b>		<b>\$ 7 200,00</b>	<b>\$ 720,00</b>	<b>\$ 7 920,00</b>