

Invoice no: 33102457

Date of issue:

09/18/2018

Seller:

Harris LLC
19049 Norma Centers Apt. 108
Fieldsmouth, AZ 08845

Tax Id: 937-81-0462
IBAN: GB42MQKW89908599665710

Client:

Pierce, Bush and Jones
Unit 0758 Box 0909
DPO AA 34990

Tax Id: 974-83-3645

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Blue Shiny Stone Floral Art Dinning Table Top Marble Kitchen Table Top 48 Inches	4,00	each	3 960,00	15 840,00	10%	17 424,00
2.	12" Marble Side Coffee Table Top Multi Stone Floral Inlay Occasional Decor W260	3,00	each	259,77	779,31	10%	857,24

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	16 619,31	1 661,93	18 281,24
Total		\$ 16 619,31	\$ 1 661,93	\$ 18 281,24