Invoice no: 66525750

Date of issue: 02/19/2016

Seller:

Thompson-Smith USS Castro FPO AP 23075

Tax Id: 957-98-8814

IBAN: GB91LCTI27180761720655

Client:

Gonzales Ltd 47746 Emily Pass Apt. 719 Port Jodimouth, HI 95943

Tax Id: 932-88-4812

ITEMS

No.	Description	Otv	UM	Net price	Net worth	VAT [%]	Gross
NO.	Description	Qty	OIM	Net price	Net Worth	VAI [70]	worth
1.	16 Inches Marble Corner Table Top Inlay Coffee Table with Multi Color Gemstones	3,00	each	238,00	714,00	10%	785,40
2.	24" Marble White Coffee Top Table Inlay Lapis Stone Furniture Indoor Decor W045	2,00	each	918,17	1 836,34	10%	2 019,97
3.	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
4.	24"x24" White Marble Top Counter Table 18" Tall Multi Color Stone Elephant Art	5,00	each	2 788,00	13 940,00	10%	15 334,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	32 330,34	3 233,03	35 563,37
Total		\$ 32 330,34	\$ 3 233,03	\$ 35 563,37