

Invoice no: 29086575

Date of issue:

07/08/2020

Seller:

Booth, Weber and Wall
91921 Avila Mission
New Danielstown, OK 99850

Tax Id: 972-70-4421
IBAN: GB59LKWU13192608143866

Client:

Randolph and Sons
PSC 9264, Box 3187
APO AP 94569

Tax Id: 904-85-2535

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	16" Marble Coffee Table Top Mother of Peral Peacock Inlay Restaurant Decors W366	4,00	each	318,71	1 274,84	10%	1 402,32
2.	48 Inch Marble Restaurant Table Inlay with Lapis Lazuli Stone Dinning Table Top	3,00	each	2 692,00	8 076,00	10%	8 883,60
3.	Nugget Play Couch - Dew Drop	5,00	each	550,00	2 750,00	10%	3 025,00
4.	18" White Marble Coffee Table Top Carnelian Floral Inlay Art Furniture Gift W541	4,00	each	394,64	1 578,56	10%	1 736,42
5.	18" Black Marble Coffee Table Top Mother of Pearl Inlay Furniture Decors H1883B	5,00	each	377,65	1 888,25	10%	2 077,08

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	15 567,65	1 556,77	17 124,42
Total		\$ 15 567,65	\$ 1 556,77	\$ 17 124,42