

Invoice no: 69652053

Date of issue:

11/19/2014

Seller:

Sanders, Reed and Olson
006 Julie Union
Robertsonchester, DC 44356

Tax Id: 935-70-5137
IBAN: GB56AUZA53021548063132

Client:

Avila Group
21986 David Lane
Jimenezmouth, NJ 58158

Tax Id: 916-96-7231

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	16"x16" White Coffee Top Table Mop Inlay Filigree Pietradura Floral Art Décor	3,00	each	736,75	2 210,25	10%	2 431,28
2.	6'x3' Black Marble Dining Center Table Top Marquetry Inlay Outdoor Decor H3420A	2,00	each	5 756,72	11 513,44	10%	12 664,78

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	13 723,69	1 372,37	15 096,06
Total		\$ 13 723,69	\$ 1 372,37	\$ 15 096,06