

**Invoice no: 51295021**

Date of issue:

01/05/2017

**Seller:**

Sims-Olson  
USS Bell  
FPO AP 94327

Tax Id: 922-88-3881  
IBAN: GB64NDCS47020318571282

**Client:**

Martinez-English  
12196 Barrett Plain Suite 873  
North Victorborough, NY 32585

Tax Id: 965-87-8819

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	4'x2' Black Center Top Table Italian Marquetry Gemstone Art Columba's Day Gift	2,00	each	3 688,00	7 376,00	10%	8 113,60
2.	12" Marble Side Coffee Table Top Multi Stone Floral Inlay Occasional Decor W260	4,00	each	259,77	1 039,08	10%	1 142,99

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	8 415,08	841,51	9 256,59
<b>Total</b>		<b>\$ 8 415,08</b>	<b>\$ 841,51</b>	<b>\$ 9 256,59</b>