Invoice no: 27564379

Date of issue: 07/18/2013

Seller:

Baker Ltd 3327 Roger Station Apt. 047 West Luiston, SD 34208

Tax Id: 954-73-8551

Client:

Cruz Group 0414 Tyler Pines Suite 565 West Douglas, DE 47180

Tax Id: 960-86-4467

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Real Madrid Inflatable Chair (SG16136)	1,00	each	43,95	43,95	10%	48,35
2.	24"x24" White Marble Top Counter Table 18" Tall Multi Color Stone Elephant Art	3,00	each	2 788,00	8 364,00	10%	9 200,40
3.	18" White Marble Coffee Table Top Carnelian Floral Inlay Art Furniture Gift W541	2,00	each	394,64	789,28	10%	868,21
4.	18"x18" Marble Black Round Top Customize Table Floral Art Black Friday Gift Deco	4,00	each	1 000,00	4 000,00	10%	4 400,00
5.	12" Marble Side Coffee Table Top Malachite Mosaic Floral Inlay Garden Decor W168	1,00	each	250,04	250,04	10%	275,04
6.	16"x16" White Coffee Top Table Mop Inlay Filigree Pietradura Floral Art Décor	1,00	each	736,75	736,75	10%	810,42

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	14 184,02	1 418,40	15 602,42
To	tal	\$ 14 184,02	\$ 1 418,40	\$ 15 602,42