

Invoice no: 99703236

Date of issue:

03/16/2016

Seller:

Pham-Sanders
51808 Robinson Underpass
New Patrickview, IA 31080

Tax Id: 980-90-5569

Client:

Weeks, Medina and Rivera
9399 Maria Junction Apt. 245
Anthonyton, TX 78481

Tax Id: 925-88-8641

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	12" Marble Side Coffee Table Top Multi Stone Floral Inlay Occasional Decor W260	5,00	each	259,77	1 298,85	10%	1 428,73
2.	6 Pack Metal Plated Table Locks Dining Training Table Buckles Connectors Hardwar	1,00	each	12,73	12,73	10%	14,00
3.	5'x2' Marble White Center Table Top With 18" Tall Stand Pauashell Inlay Art Deco	3,00	each	3 888,89	11 666,67	10%	12 833,34
4.	16 Inches Marble Coffee Table Top Inlay with Multi Stone at Border Game Table	4,00	each	280,50	1 122,00	10%	1 234,20
5.	24"x24" Marble Black Top Coffee Table Inlaid Floral Art Christmas Gift Home Deco	2,00	each	1 150,00	2 300,00	10%	2 530,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	16 400,25	1 640,03	18 040,28
Total		\$ 16 400,25	\$ 1 640,03	\$ 18 040,28