

Invoice no: 80088782

Date of issue:

04/08/2020

Seller:

Turner-Thompson
84361 Cunningham Falls Apt. 896
North Josephshire, MO 05405

Tax Id: 959-76-2832

Client:

Dominguez Group
Unit 7577 Box 6686
DPO AE 82099

Tax Id: 907-98-6118

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18"x18" Marble White Table Top Lapis Inlay Pietradura Floral Home Décor Art Gift	2,00	each	1 188,45	2 376,90	10%	2 614,59

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 376,90	237,69	2 614,59
Total		\$ 2 376,90	\$ 237,69	\$ 2 614,59