

Invoice no: 64889108

Date of issue:

07/02/2020

Seller:

Myers, Medina and Dean
466 Alex Points Suite 753
Lucasport, NJ 23247

Tax Id: 996-99-3340

Client:

Perry Ltd
PSC 6061, Box 1345
APO AA 41772

Tax Id: 933-84-2095

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	24"x24" Marble Real White Top Coffee Table lapis Marquetry Floral Christmas Gift	5,00	each	2 500,00	12 500,00	10%	13 750,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	12 500,00	1 250,00	13 750,00
Total		\$ 12 500,00	\$ 1 250,00	\$ 13 750,00