Invoice no: 40011933

Date of issue: 03/23/2017

## Seller:

Navarro-Hernandez 06045 Burton Turnpike Apt. 720 North Misty, NM 61846

Tax Id: 939-83-7386

## **Client:**

Waters Inc 7582 Christine Street Suite 179 Jennyport, PA 98516

Tax Id: 976-80-9073

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	72 Inches Marble Dinning Table Top Pietra Dura Art Lawn Table for Home Furniture	3,00	each	8 400,00	25 200,00	10%	27 720,00
2.	30"x30" Marble Black Top Table Semi Precious Bird Art Black Friday Gift Décor	4,00	each	2 399,00	9 596,00	10%	10 555,60
3.	12" Marble Coffee Table Top Multi Stone Peacock & Floral Inlay Home Decors W364	2,00	each	264,27	528,54	10%	581,39
4.	18" Handmade White Table Chess Coffee Table Inlay Mosaic Art Christmas Gift Arts	1,00	each	520,00	520,00	10%	572,00
5.	12" White Marble Coffee Table Top Malachite Precious Inlay Decor Furniture W534	3,00	each	295,73	887,19	10%	975,91
6.	30 Inches Floral Art Inlaid Coffee Table Top Round Marble Island Table Home Deco	5,00	each	840,00	4 200,00	10%	4 620,00

## **SUMMARY**

VAT [%]	Net worth	VAT	Gross worth
10%	40 931,73	4 093,17	45 024,90
Total	\$ 40 931,73	\$ 4 093,17	\$ 45 024,90