

Invoice no: 17767126

Date of issue:

08/26/2018

Seller:

Contreras Inc
0380 Wheeler Lake Apt. 285
East Kevin, ME 52894

Tax Id: 968-81-9141

Client:

Tucker-Mccann
277 Robert Canyon
Bowmanstad, MO 50420

Tax Id: 927-75-7634

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	16" Marble Coffee Table Top Mother of Peral Peacock Inlay Restaurant Decors W366	3,00	each	318,71	956,13	10%	1 051,74
2.	6'x3' Marble Dining Center Table Marquetry Inlay Italian Mosaic Patio Arts H3112	4,00	each	6 647,61	26 590,44	10%	29 249,48
3.	-40dB Easy Install Omnidirectional Microphone Table Home Office Desktop Computer	1,00	each	21,55	21,55	10%	23,71

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	27 568,12	2 756,81	30 324,93
Total		\$ 27 568,12	\$ 2 756,81	\$ 30 324,93