

Invoice no: 92034501

Date of issue:

12/12/2015

Seller:

Smith, Anderson and Johnson
24142 Lambert Shore Suite 134
Mayoport, IL 75224

Tax Id: 964-80-1298
IBAN: GB40IOKZ01957551465223

Client:

Rodriguez, Johnson and David
462 Bowman Mission
North Sarahmouth, MN 36061

Tax Id: 982-92-5014

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Floral two seater fabric sofa	4,00	each	199,00	796,00	10%	875,60
2.	6'x3' Black Marble Inlaid Dining Center Table Top Peacock Inlay Patio Decor E966	1,00	each	7 525,06	7 525,06	10%	8 277,57
3.	24"x24" Marble Real White Top Coffee Table lapis Marquetry Floral Christmas Gift	1,00	each	2 500,00	2 500,00	10%	2 750,00
4.	30 Inches Marble Patio Table Top Malachite Stone Inlaid Coffee Table Home Decor	2,00	each	1 023,75	2 047,50	10%	2 252,25
5.	25 Inches Black Marble Center Table Top with Multi Stones Coffee Table for Home	2,00	each	731,25	1 462,50	10%	1 608,75

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	14 331,06	1 433,11	15 764,17
Total		\$ 14 331,06	\$ 1 433,11	\$ 15 764,17