

Invoice no: 71377614

Date of issue:

05/25/2018

Seller:

Carpenter-Morales
76674 Kristen Forge
Lake Michael, AK 51286

Tax Id: 948-87-5145
IBAN: GB44FTLM88644025030146

Client:

Mathis Ltd
669 Butler Mall
Swansonfort, TN 91230

Tax Id: 906-76-7469

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	48 Inches Marble Coffee Table Top Inlay with Yellow Stone Art Dinette Table Top	2,00	each	3 400,00	6 800,00	10%	7 480,00
2.	Multi Color Stones Inlay Art Coffee Table Top Marble Patio Sofa Table 27 Inches	2,00	each	517,50	1 035,00	10%	1 138,50
3.	52"x52" Marble Top Coffee Table Pauashell Inlay Gemstone Art Cyber Monday Gift	1,00	each	16 828,00	16 828,00	10%	18 510,80
4.	Real Madrid Inflatable Chair (SG16136)	4,00	each	43,95	175,80	10%	193,38
5.	18"x18" Marble White Table Top Lapis Inlay Pietradura Floral Home Décor Art Gift	1,00	each	1 188,45	1 188,45	10%	1 307,30
6.	5'x2' Marble White Center Table Top With 18" Tall Stand Pauashell Inlay Art Deco	1,00	each	3 888,89	3 888,89	10%	4 277,78
7.	Yellow Stone Royal Art Marble Dinning Table Top Round Garden Table Top 60 Inches	5,00	each	6 756,00	33 780,00	10%	37 158,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	63 696,14	6 369,61	70 065,75
Total		\$ 63 696,14	\$ 6 369,61	\$ 70 065,75