

Invoice no: 43040851

Date of issue:

05/30/2019

Seller:

Hall Inc
USNV Williams
FPO AA 40366

Tax Id: 909-80-4792
IBAN: GB30XMJC28379578414858

Client:

Spencer, Lopez and Bowers
669 Cross Harbor Apt. 655
South Christine, MD 31807

Tax Id: 953-86-9606

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	48 Inches Marble Reception Table Top Inlay with Multi Color Stones Dinning Table	5,00	each	2 174,25	10 871,25	10%	11 958,37
2.	26"x26" Black Marble Round Top Table Grapes Art Inlay Floral Christmas Gift Deco	5,00	each	1 288,00	6 440,00	10%	7 084,00
3.	4'x2' Marble Black Center Top Table Mosaic Gemstone Patio Art Black Friday Gift	2,00	each	3 288,00	6 576,00	10%	7 233,60
4.	18"x14" Modern Top Oval Coffee Table With 15" Tall Stand Christmas Gift Décor	3,00	each	1 200,00	3 600,00	10%	3 960,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	27 487,25	2 748,73	30 235,98
Total		\$ 27 487,25	\$ 2 748,73	\$ 30 235,98