Invoice no: 42242778

Date of issue: 03/05/2017

## Seller:

Roberson and Sons 77336 Steven Plains East Ann, DC 60349

Tax Id: 941-98-3262

IBAN: GB140ANA54164825940161

## **Client:**

Moore, Hall and Figueroa 535 Martin Heights Apt. 974 North Ryantown, TX 02748

Tax Id: 945-77-2539

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Marble Dining Center Table With Black Top Floral Collectible Inlaid E963	4,00	each	6 040,40	24 161,60	10%	26 577,76

## **SUMMARY**

VAT [%]	Net worth	VAT	Gross worth
10%	24 161,60	2 416,16	26 577,76
<b>Total</b>	\$ 24 161,60	\$ 2 416,16	\$ 26 577,76