

Invoice no: 62842838

Date of issue:

08/27/2019

Seller:

Carson, Holder and Roberts
67556 Daniel Ridges
Port Elijah, AR 57834

Tax Id: 901-80-9513
IBAN: GB36RNRN73786804676913

Client:

Hill-Garcia
35461 Schultz Avenue Suite 696
East Ashleyborough, NM 61290

Tax Id: 931-99-2197

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	60 Inches Marble Dinning Table Top Inlay Work Lawn Table with Multi Color Stones	3,00	each	5 756,00	17 268,00	10%	18 994,80
2.	18" Handmade White Table Chess Coffee Table Inlay Mosaic Art Christmas Gift Arts	3,00	each	520,00	1 560,00	10%	1 716,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	18 828,00	1 882,80	20 710,80
Total		\$ 18 828,00	\$ 1 882,80	\$ 20 710,80