

Invoice no: 35989405

Date of issue:

08/24/2016

Seller:

Dominguez, Lee and Simpson
0621 Susan View Suite 662
South Rebecca, VT 08976

Tax Id: 949-87-5982
IBAN: GB44DLGS77072904365500

Client:

Scott, Clark and Gonzalez
6750 Wells Flats Suite 103
Loriland, SC 30759

Tax Id: 938-94-7505

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	24"x24" Marble Black Top Coffee Table Inlaid Floral Art Christmas Gift Home Deco	5,00	each	1 150,00	5 750,00	10%	6 325,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	5 750,00	575,00	6 325,00
Total		\$ 5 750,00	\$ 575,00	\$ 6 325,00