

Invoice no: 22083742

Date of issue:

03/01/2014

Seller:

Smith, Schaefer and Gonzalez
Unit 1154 Box 8683
DPO AE 34629

Tax Id: 902-72-8574
IBAN: GB62IACN00896958403438

Client:

Smith-Petersen
05025 Mary Fall
Mackside, OR 70036

Tax Id: 934-70-6847

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	YILONG 4'x6' All over Handmade Carpet Dining Room Hand Knotted Silk Rugs 082B	2,00	each	3 600,00	7 200,00	10%	7 920,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	7 200,00	720,00	7 920,00
Total		\$ 7 200,00	\$ 720,00	\$ 7 920,00