



903053

INVOICE

CUSTOMER INFORMATION

N. Koenen
American Samoa

Sales date: 09/03/2021

Invoice Number: 903053

Tour number: 249579

Questions? Email your
diamond consultant
NenadMarković@costerdiamonds.com

09-03-2021 12:56

You have been served by **Nenad Marković** in Showroom 10

18k white gold ring
1=3.01 crt TW-F VS-1 pear cut diamond
40329422 2=0.24 crt TW VS tape cut diamond

€	1 X 125.924,00	€	125.924,00
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Total:	€	125.924,00
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09-03-2021 Cash:	€	125.924,00
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Total amount due:	€	0,00
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Signature: _____

We provided you with a VAT refund
cheque for VAT refund purposes.

Royal Coster Diamonds B.V.
Paulus Potterstraat 2 | 1071 CZ
Amsterdam
The Netherlands | T +31 (0)20 305
55 55
service@costerdiamonds.com

Bank: ABN AMRO Amsterdam
Account no: 243 5008 66 | BIC:
ABNANL2A
IBAN: NL30 ABNA 0243 5008 66
VAT: NL008640294B01 | CoC:
33180723

Due to company policy we require a
valid
ID for sales of € 10.000 or more.
Goods remain seller's property
until
legally valid payment has been
received in full.

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