



903051

# INVOICE

## CUSTOMER INFORMATION

N. Koenen  
Andorra

Sales date: 09/03/2021

Invoice Number: 903051

Tour number: 249579

Questions? Email your  
diamond consultant

NenadMarkoviÄ±@costerdiamonds.com

09-03-2021 12:40

You have been served by **Nenad MarkoviÄ±** in Showroom 1

18k white gold earring

1=3.17 crt WES-H SI-1 pear cut diamond

1=3.19 crt WES-H SI-1 pear cut diamond

40316569 2=1.80 crt TCR-I SI-2 brilliant cut diamond

€	1 X 145.039,00	€	145.039,00
---	----------------	---	------------

Total:	€	145.039,00
--------	---	------------

09-03-2021 Cash:	€	145.039,00
------------------	---	------------

<b>Total amount due:</b>	€	<b>0,00</b>
--------------------------	---	-------------

Signature: \_\_\_\_\_

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

Total amount incl. VAT:	€	145.039,00
Total amount excl. VAT:	€	119.866,94
VAT 21%:	€	25.172,06
Admin Charge:	€	1.958,06
Vat Refund amount:	€	23.214,00

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.

For Terms & Conditions visit [costerdiamonds.com/terms](https://costerdiamonds.com/terms)