

INVOICE

CUSTOMER INFORMATION

N. Koenen
Algeria

Sales date: 09/03/2021

Invoice Number: 903041

Tour number: 249579

Questions? Email your
diamond consultant
NenadMarković@costerdiamonds.com

09-03-2021 10:24

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

	18k white gold ring			
	12=0.13 crt WES SI brilliant cut diamond			
	1=2.38 crt FYEL SI-1 oval cut diamond			
	4=0.85 crt WES SI pear cut diamond			
40287861	8=1.23 crt WES SI marquise cut diamond	€	1 X 94.540,00	€ 94.540,00
			Total:	€ 94.540,00
			09-03-2021 Cash:	€ 94.540,00
			Total amount due:	€ 0,00

Signature: _____

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

Royal Coster Diamonds B.V.
Paulus Potterstraat 2 | 1071 CZ
Amsterdam
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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.