

INVOICE

CUSTOMER INFORMATION

H.
American Samoa

Sales date: 10/03/2021

Invoice Number: 903055

Tour number: 249564

Questions? Email your
diamond consultant
NenadMarkoviÄ@costerdiamonds.com

10-03-2021 07:40

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
			10-03-2021 Cash:	€ 145.039,00
			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
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.