

INVOICE

CUSTOMER INFORMATION

H.
American Samoa

Sales date: 10/03/2021

Invoice Number: 903054

Tour number: 249564

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

10-03-2021 07:28

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

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.
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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.