

# INVOICE

## CUSTOMER INFORMATION

P. Nath  
American Samoa

Sales date: 08/03/2021

Invoice Number: 903038

Tour number: 249586

Questions? Email your  
diamond consultant  
NenadMarkoviÄš@costerdiamonds.com

08-03-2021 10:45

You have been served by **Nenad MarkoviÄš** 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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08-03-2021 Cash:	€	145.039,00
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<b>Total amount due:</b>	€	<b>0,00</b>
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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.  
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.