



INVOICE

CUSTOMER INFORMATION

American Samoa

Sales date: 10/03/2021

Invoice Number: 903056

Tour number: 249564

Questions? Email your diamond consultant NenadMarković@costerdiamonds.com

10-03-2021 07:42

You have been served by Nenad Marković in Showroom 1

18k white gold bracelet

40291804 531=46.68 crt TW SI brilliant cut diamond

€ 1 X 128.856.00

128.856,00

Total: 128.856,00 10-03-2021 Cash:

€ 128.856,00

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

VAT 21%: € 22.363,44 Admin Charge: € 1.740,44 Vat Refund amount: 20.623,00 Due to company policy we require a valid

ID for sales of € 10.000 or more.

Goods remain seller's property

legally valid payment has been

€

€

128.856,00

106.492.56

Total amount incl. VAT:

Total amount excl. VAT: