

Invoice no: 90508672

Date of issue: 04/16/2020

Seller:

Stone-Waller  
53428 Peter Dale Apt. 293  
Amberchester, IA 57427  
  
Tax Id: 994-99-6683  
IBAN: GB61GZVZ46496690777484

Client:

Shaw Group  
58420 John Turnpike Suite 767  
North Ricardo, NV 32611  
  
Tax Id: 914-79-8228

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	SOFA SET	2,00	each	250,00	500,00	10%	550,00
2.	Real Madrid Inflatable Chair (SG16136)	3,00	each	43,95	131,85	10%	145,04
3.	13 Inch Marble Coffee Table Stone Game Table Mother of Pearl with Check Pattern	4,00	each	301,75	1 207,00	10%	1 327,70
4.	Carnelian Stone Floral Pattern Dinette Table Top Marble Coffee Table 30 Inches	2,00	each	993,75	1 987,50	10%	2 186,25
5.	3'x2' Black Marvels Top Dining Table Italian Handmade Floral Art Christmas Gift	1,00	each	2 585,00	2 585,00	10%	2 843,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	6 411,35	641,14	7 052,49
Total		\$ 6 411,35	\$ 641,14	\$ 7 052,49