

Invoice no: 57338979

Date of issue:

05/10/2021

Seller:

Estrada and Sons
70379 Brooks Heights Apt. 110
Lake Megan, WI 84417

Tax Id: 926-74-0874
IBAN: GB90ALYU92362601688809

Client:

Santana-Sherman
4195 Sutton Plaza Suite 750
Christopherfort, MS 70499

Tax Id: 939-81-4695

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	3'x2' Black Marvels Top Dining Table Italian Handmade Floral Art Christmas Gift	5,00	each	2 585,00	12 925,00	10%	14 217,50
2.	12" Marble Coffee Table Top Multi Stone Peacock & Floral Inlay Home Decors W364	3,00	each	264,27	792,81	10%	872,09

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	13 717,81	1 371,78	15 089,59
Total		\$ 13 717,81	\$ 1 371,78	\$ 15 089,59