Invoice no: 50615558

Date of issue: 10/13/2019

Seller:

Shaw PLC 0345 Taylor Run Gabrielhaven, NY 89732

Tax Id: 928-97-5881

IBAN: GB49NQBO91877526478619

## **Client:**

Moody, Higgins and Nguyen 10113 Garcia Curve Apt. 373 Marieport, MD 64696

Tax Id: 979-98-3947

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Marble Counter Height Dining Table Top Multi Inlay Furniture Decor E955A	4,00	each	5 469,38	21 877,52	10%	24 065,27
2.	18"x18" Marble White Top Counter Table Lapis Inlay Floral Art Halloween Gift Art	2,00	each	1 200,00	2 400,00	10%	2 640,00
3.	Bestier Computer Desk with Shelves,Writing Desk with Storage	3,00	each	139,99	419,97	10%	461,97
4.	SOFA SET	4,00	each	250,00	1 000,00	10%	1 100,00
5.	18" Black Marble Coffee Table Top Mother of Pearl Inlay Furniture Decors H1883B	4,00	each	377,65	1 510,60	10%	1 661,66
6.	7'x4' Pietra Dura Marble Dining Hallway Table Top Inlay Design Patio Decor E977A	2,00	each	19 506,53	39 013,06	10%	42 914,37
7.	Blue Shiny Stone Floral Art Dinning Table Top Marble Kitchen Table Top 48 Inches	5,00	each	3 960,00	19 800,00	10%	21 780,00

## **SUMMARY**

VAT [%]	Net worth	VAT	Gross worth
10%	86 021,15	8 602,11	94 623,26
Total	\$ 86 021,15	\$ 8 602,11	\$ 94 623,26