Invoice no: 44059736

Date of issue: 01/22/2013

## Seller:

Hernandez, Dixon and Estrada USS Ortiz FPO AE 10871

Tax Id: 918-72-2810

IBAN: GB05NOEK49223620405868

## **Client:**

Stevens, Wang and Ward 370 Melissa Square Suite 499 Josephchester, NH 29210

Tax Id: 940-87-9768

## **ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	7'x4' Collectible Marble Green Dining Table Top Floral Inlay Design Decor E997	1,00	each	13 536,06	13 536,06	10%	14 889,67
2.	54 Inches Marble Dinning Table Top Inlay Restaurant Table with Peacock Design	4,00	each	4 600,00	18 400,00	10%	20 240,00
3.	30 Inches Floral Art Inlaid Coffee Table Top Round Marble Island Table Home Deco	1,00	each	840,00	840,00	10%	924,00
4.	Yellow Stone Royal Art Marble Dinning Table Top Round Garden Table Top 60 Inches	5,00	each	6 756,00	33 780,00	10%	37 158,00
5.	7'x4' Marble Side Dining Outdoor Table Top Lapis Pietra Dura Inlay Hallway E960	1,00	each	14 721,08	14 721,08	10%	16 193,19
6.	15 Inches Marble Bed Side Table Top Stone Coffee Table with Royal Inlay Work	2,00	each	246,50	493,00	10%	542,30
7.	7'x4' Blue Random Marble Dining Hallway Table Top Lapis Lazuli Inlay Decor E947A	2,00	each	8 194,09	16 388,18	10%	18 027,00

## **SUMMARY**

VAT [%]	Net worth	VAT	Gross worth
10%	98 158,32	9 815,83	107 974,15
Total	\$ 98 158,32	\$ 9 815,83	\$ 107 974,15