

Invoice no: 74528033

Date of issue:

05/04/2021

Seller:

Fernandez-Ward
7242 Hicks Summit Suite 173
Johnhaven, MA 83045

Tax Id: 910-86-2507
IBAN: GB10YMH10110478016638

Client:

Anderson Group
83072 Gilbert Route
South Debbie, NE 50666

Tax Id: 980-74-8258

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	12" Marble Side Coffee Table Top Lapis Peacock & Floral Inlay Patio Decors W299	1,00	each	248,78	248,78	10%	273,66
2.	12" White Marble Coffee Table Top Marquetry Multi Inlay Beautiful Room Home Arts	4,00	each	398,76	1 595,04	10%	1 754,54

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 843,82	184,38	2 028,20
Total		\$ 1 843,82	\$ 184,38	\$ 2 028,20