

Invoice no: 22729351

Date of issue:

08/21/2014

Seller:

Bray, Holloway and Henderson
3298 Chelsea Springs
Lyonsview, WY 34484

Tax Id: 948-70-0984

IBAN: GB08XQVL89512087892916

Client:

Williams Ltd
3082 Jean Port
Port Jessicaborough, OH 40501

Tax Id: 949-97-7905

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18" White Marble Coffee Table Top Carnelian Floral Inlay Art Furniture Gift W541	2,00	each	394,64	789,28	10%	868,21

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	789,28	78,93	868,21
Total		\$ 789,28	\$ 78,93	\$ 868,21