

**Invoice no: 51014091**

Date of issue:

07/08/2013

**Seller:**

Navarro, Carroll and Mercer  
21036 Sandra Fork Suite 698  
Millerfort, KS 54064

Tax Id: 941-77-0478

IBAN: GB61OFAQ15565336333612

**Client:**

Turner-Mathis  
44989 Crystal Ferry Apt. 067  
Dixonborough, NV 23127

Tax Id: 911-97-6884

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	2' Black Marble Coffee Top Side Table Floral Fine Marquetry Inlay Decors E1068A	5,00	each	539,50	2 697,50	10%	2 967,25
2.	36 Inches Marble Meeting Table Top Inlay Dinning Table with Red Jasper Stone Art	5,00	each	1 376,25	6 881,25	10%	7 569,37
3.	Multi Color Stones Inlay Art Coffee Table Top Marble Patio Sofa Table 27 Inches	4,00	each	517,50	2 070,00	10%	2 277,00
4.	24"x24" Black Marble Round Top Center Table Florals Inlaid Art Christmas Gift	5,00	each	1 188,00	5 940,00	10%	6 534,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	17 588,75	1 758,88	19 347,63
<b>Total</b>		<b>\$ 17 588,75</b>	<b>\$ 1 758,88</b>	<b>\$ 19 347,63</b>