

Invoice no: 23706174

Date of issue:

05/25/2015

Seller:

Gilmore, Krause and Neal
3443 Anderson Walks
East Patrickmouth, CA 81380

Tax Id: 912-90-5224

IBAN: GB17DJFI03122659404956

Client:

Perry Group
Unit 9952 Box 9928
DPO AP 37479

Tax Id: 926-95-3084

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	25"x25" Marble Black Top custom Table Carnelian Marquetry Art Halloween Gift	1,00	each	2 789,00	2 789,00	10%	3 067,90
2.	14 Inches Black Marble Coffee Cum Chess Board Table Top with Unique Design	3,00	each	225,25	675,75	10%	743,33
3.	16 Inches Marble Corner Table Top Inlay Coffee Table with Multi Color Gemstones	2,00	each	238,00	476,00	10%	523,60
4.	35" Round Marble Coffee Top Table Floral Marquetry Inlay Furniture Decors B430	4,00	each	1 259,00	5 036,00	10%	5 539,60
5.	Clear Acrylic Table, Breakfast Table, Tradeshow Desk	3,00	each	271,72	815,16	10%	896,68
6.	48 Inches Marble Dinning Table Top Hand Crafted Conference Table with Royal Look	1,00	each	2 952,00	2 952,00	10%	3 247,20

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	12 743,91	1 274,39	14 018,30
Total		\$ 12 743,91	\$ 1 274,39	\$ 14 018,30