

Invoice no: 61932988

Date of issue:

03/18/2019

Seller:

Miller and Sons
48694 Cody Shoal Suite 740
Lake Lisa, DE 51719

Tax Id: 946-78-2483
IBAN: GB57ACGM10709726447192

Client:

Johnson Group
15338 Ryan Mountains Suite 936
Hendersonmouth, ME 87605

Tax Id: 949-76-7521

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Floral two seater fabric sofa	2,00	each	199,00	398,00	10%	437,80
2.	6'x3' Marble Dining Center Table With Black Top Floral Collectible Inlaid E963	3,00	each	6 040,40	18 121,20	10%	19 933,32

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	18 519,20	1 851,92	20 371,12
Total		\$ 18 519,20	\$ 1 851,92	\$ 20 371,12