

**Invoice no: 31415547**

Date of issue:

12/07/2015

**Seller:**

Navarro-Duncan  
USNS Washington  
FPO AE 54682

Tax Id: 920-91-8851  
IBAN: GB21VVRG88691150378528

**Client:**

Hernandez LLC  
PSC 7938, Box 9646  
APO AP 79825

Tax Id: 907-94-5489

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Carnelian Stone Inlay Art Marble Coffee Table Top White Corner Table 14 Inches	1,00	each	225,25	225,25	10%	247,78
2.	16 Inches Marble Coffee Table Top Inlay with Multi Stone at Border Game Table	1,00	each	280,50	280,50	10%	308,55
3.	7'x4' Blue Random Marble Dining Hallway Table Top Lapis Lazuli Inlay Decor E947A	3,00	each	8 194,09	24 582,27	10%	27 040,50

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	25 088,02	2 508,80	27 596,82
<b>Total</b>		<b>\$ 25 088,02</b>	<b>\$ 2 508,80</b>	<b>\$ 27 596,82</b>