

Invoice no: 72786145

Date of issue:

09/18/2018

Seller:

Newman Group
6028 Gomez Road Suite 616
Port James, AK 81946

Tax Id: 928-92-7401
IBAN: GB55GTWU25651196930910

Client:

Cordova-Griffin
628 Cruz Trail Suite 831
Liberg, MI 46789

Tax Id: 922-83-0325

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	72 Inches Marble Dinning Table Top Pietra Dura Art Lawn Table for Home Furniture	4,00	each	8 400,00	33 600,00	10%	36 960,00
2.	6'x3' Black Marble Dining Table Pietradura Inlay Scagliola Stone Decorate H3096	3,00	each	7 847,32	23 541,96	10%	25 896,16
3.	12" White Marble Corner Table Top Paua Shell Mosaic Floral Inlay Home Decor W532	2,00	each	295,73	591,46	10%	650,61
4.	12" Marble Coffee Side Table Top Lapis Peacock Floral Inlay Bedroom Decors W019	5,00	each	248,78	1 243,90	10%	1 368,29
5.	15"x15" White Marble Chess Top Table Carnelian Inlay Art Black Friday Gift Deco	5,00	each	600,00	3 000,00	10%	3 300,00
6.	7'x4' Blue Random Marble Dining Hallway Table Top Lapis Lazuli Inlay Decor E947A	2,00	each	8 194,09	16 388,18	10%	18 027,00
7.	7'x4' Black Marble Pietra dura Dining Table Top Furniture Inlay Patio Decor	5,00	each	9 649,72	48 248,60	10%	53 073,46

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	126 614,10	12 661,41	139 275,51
Total		\$ 126 614,10	\$ 12 661,41	\$ 139 275,51