

Invoice no: 86301233

Date of issue:

09/27/2020

Seller:

Oneal, Garcia and Williams
1076 Daniel Junction
Frazierfort, WV 38301

Tax Id: 960-96-6326

IBAN: GB85RGVP27028861247418

Client:

Flores Group
26625 Avila Ridges
Deborahville, IA 72904

Tax Id: 929-86-3987

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18"x18" White Hand Curved Top Coffee Table Inlay Decorative Gift For Her Wedding	4,00	each	475,22	1 900,88	10%	2 090,97
2.	12" Marble Side Coffee Table Top Lapis Peacock & Floral Inlay Patio Decors W299	5,00	each	248,78	1 243,90	10%	1 368,29

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	3 144,78	314,48	3 459,26
Total		\$ 3 144,78	\$ 314,48	\$ 3 459,26