

Invoice no: 21168841

Date of issue:

01/05/2017

Seller:

Guerra-Walters
25279 Rhonda Common Suite 433
Phillipport, MN 70442

Tax Id: 920-92-1671
IBAN: GB89MKT136165626932452

Client:

Arnold Group
160 Kennedy Lodge
Lewisview, IN 71750

Tax Id: 967-90-6279

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Marble Restaurant Dining Table Top Marquetry Inlay Occasional Decor H5017B	2,00	each	5 138,07	10 276,14	10%	11 303,75
2.	12" White Marble Coffee Table Top Lapis Turquoise Floral Inlay Home Decors W538	4,00	each	295,73	1 182,92	10%	1 301,21
3.	15"x15" White Marble Coffee Custom Table Pauashell Pietradura Inlay Floral Décor	1,00	each	685,00	685,00	10%	753,50
4.	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
5.	12" White Marble Corner Table Top Paua Shell Mosaic Floral Inlay Home Decor W532	1,00	each	295,73	295,73	10%	325,30
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.	36" Round Marble Dining Table Lapis Mosaic Floral Inlay Furniture Decorates B397	5,00	each	1 490,00	7 450,00	10%	8 195,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	39 277,97	3 927,80	43 205,77
Total		\$ 39 277,97	\$ 3 927,80	\$ 43 205,77