

Invoice no: 48142412

Date of issue:

02/02/2014

Seller:

Ramirez-Nunez
77804 Dana Shore Apt. 422
Port Mikemouth, NH 17585

Tax Id: 951-83-5457
IBAN: GB04DASF93147348040373

Client:

Park, Sullivan and Bernard
9558 Nichols Inlet Suite 261
Jamesmouth, AK 52653

Tax Id: 925-97-4219

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	25"x25" Marble Black Top custom Table Carnelian Marquetry Art Halloween Gift	5,00	each	2 789,00	13 945,00	10%	15 339,50
2.	24"x24" Marble Real White Top Coffee Table lapis Marquetry Floral Christmas Gift	2,00	each	2 500,00	5 000,00	10%	5 500,00
3.	5'x2' Marble White Center Table Top With 18" Tall Stand Pauashell Inlay Art Deco	3,00	each	3 888,89	11 666,67	10%	12 833,34
4.	SOFA SET	2,00	each	250,00	500,00	10%	550,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	31 111,67	3 111,17	34 222,84
Total		\$ 31 111,67	\$ 3 111,17	\$ 34 222,84