

Invoice no: 39136216

Date of issue:

01/31/2017

Seller:

Schmidt, Johnson and Yates
514 Alicia Harbor Suite 498
West Lonnie, MA 57349

Tax Id: 964-92-4066
IBAN: GB77ADJD37022232765814

Client:

House Inc
46095 Jason Ports Apt. 256
Elizabethhaven, OR 31244

Tax Id: 934-91-8501

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	12" Marble Side Coffee Table Top Multi Stone Floral Inlay Occasional Decor W260	2,00	each	259,77	519,54	10%	571,49

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	519,54	51,95	571,49
Total		\$ 519,54	\$ 51,95	\$ 571,49