

Invoice no: 67149171

Date of issue:

06/27/2019

Seller:

Garcia-Fernandez
250 Gentry Lights
Garzaville, NE 27825

Tax Id: 935-70-9316
IBAN: GB59MFVI56544830803145

Client:

Johnson-Moses
88632 April Shore Apt. 369
Walkerhaven, MI 55118

Tax Id: 965-92-3791

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' White Marble Dining Table Top Multi Inlay Floral Elephant Art Decor H4952	1,00	each	6 408,49	6 408,49	10%	7 049,34
2.	50"x30" White Coffee Top Table Lapis Pietradura Inlay Handmade Veterans Day Gift	1,00	each	2 495,00	2 495,00	10%	2 744,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	8 903,49	890,35	9 793,84
Total		\$ 8 903,49	\$ 890,35	\$ 9 793,84