Invoice no: 92239505

Date of issue: 04/08/2017

Seller:

Brown-Ramos 247 Klein Shores Lake Bradley, AZ 40528

Tax Id: 975-84-3029

IBAN: GB61UBZQ94827748265609

Client:

Brown Ltd 632 James Creek Suite 605 Port Saraside, LA 07245

Tax Id: 910-98-1630

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Nugget Play Couch - Dew Drop	4,00	each	550,00	2 200,00	10%	2 420,00
2.	Moves Furniture Tool Transport Shifter Moving Wheel Slider Remover Roller Heavy	2,00	each	7,60	15,20	10%	16,72
3.	50"x30" White Coffee Top Table Lapis Pietradura Inlay Handmade Veterans Day Gift	2,00	each	2 495,00	4 990,00	10%	5 489,00
4.	Real Madrid Inflatable Chair (SG16136)	4,00	each	43,95	175,80	10%	193,38
5.	12" White Marble Coffee Table Top Malachite Precious Inlay Decor Furniture W534	3,00	each	295,73	887,19	10%	975,91
6.	6'x3' Random Marble Dining Table Top Lapis Pietra Dura Inlay Decorative Art E947	1,00	each	5 709,09	5 709,09	10%	6 280,00
7.	6'x3' Black Marble Large Dining Table Top Very Fine Handmade Marquetry Birds Art	1,00	each	5 303,66	5 303,66	10%	5 834,03

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	19 280,94	1 928,09	21 209,03
Total		\$ 19 280,94	\$ 1 928,09	\$ 21 209,03