

Invoice no: 13942401

Date of issue: 12/16/2020

Seller:

Mercado Ltd
Unit 1494 Box 6680
DPO AP 58303

Tax Id: 918-80-3036
IBAN: GB43WVPE82545249561785

Client:

Singh PLC
202 Fleming Cape
Thomasborough, MO 73531

Tax Id: 996-83-8290

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18" White Marble Corner Coffee Table Top Lapis Floral Inlay Kitchen Decors W282	4,00	each	398,64	1 594,56	10%	1 754,02

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	1 594,56	159,46	1 754,02
Total		\$ 1 594,56	\$ 159,46	\$ 1 754,02