

Invoice no: 53989435

Date of issue:

11/29/2013

Seller:

Kennedy PLC
7568 Sara Falls Apt. 511
Jacobshire, TX 47604

Tax Id: 959-91-1985
IBAN: GB72MPLA40218951670741

Client:

Ramirez and Sons
63838 Herman Ridges
North Jonathan, KY 21450

Tax Id: 934-83-9594

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18" Marble Coffee Table Top Lapis Collectible Floral Inlay Kitchen Decors W335	2,00	each	355,68	711,36	10%	782,50
2.	6'x3' Multi Pietra Dura Design Marble Dining Room Table Top Furniture Decor E764	3,00	each	5 355,17	16 065,51	10%	17 672,06

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	16 776,87	1 677,69	18 454,56
Total		\$ 16 776,87	\$ 1 677,69	\$ 18 454,56