

Invoice no: 75353239

Date of issue:

05/12/2015

Seller:

Golden-Lawson
351 Rodriguez Fort Apt. 510
Marissastad, HI 60421

Tax Id: 967-92-7369

IBAN: GB94UILG07421023966417

Client:

Arnold Ltd
2417 Jackson Expressway
East Courtney, IA 05643

Tax Id: 960-84-6909

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	2' Marble Round Coffee Table Top Multi Stone Geometrical Inlay Dining Decor W257	4,00	each	526,43	2 105,72	10%	2 316,29
2.	Used Couch Dark Blue	4,00	each	97,00	388,00	10%	426,80
3.	7'x4' Marble Living Room Center Table Top Yellowish Sea Shell Inlay Decor E863A	1,00	each	16 887,62	16 887,62	10%	18 576,38
4.	Marble Top Side Table Tiger Eye Gem Marquetry Pietradura Garden Decor Arts H469	3,00	each	341,48	1 024,44	10%	1 126,88

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	20 405,78	2 040,58	22 446,36
Total		\$ 20 405,78	\$ 2 040,58	\$ 22 446,36