

Invoice no: 17949074

Date of issue:

01/25/2012

Seller:

Gentry Group
8201 Patterson Coves Suite 557
Cookmouth, MD 70246

Tax Id: 992-84-7641
IBAN: GB53YDAO26559695499423

Client:

Grant Ltd
USNS Dunn
FPO AE 80595

Tax Id: 970-91-0475

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	NWT As U Wish NEW Black Chevron Size Small Sequin cocktail formal dress prom	1,00	each	4,00	4,00	10%	4,40
2.	Cherry Halter Rockabilly Black Summer Dress Size 3/4	2,00	each	3,50	7,00	10%	7,70
3.	J.Crew Collection Black & White sweater Dress sz S	4,00	each	30,00	120,00	10%	132,00
4.	ZARA TRAFALUC Metallic Gold Black Stripe L/S Collar Dress Small S	2,00	each	12,99	25,98	10%	28,58
5.	Ruby Rox Size 5 Black Strapless Evening Party Dress	2,00	each	0,99	1,98	10%	2,18
6.	StellaLuxe One Shoulder Lace Dress	1,00	each	25,00	25,00	10%	27,50
7.	Weekend MaxMara Womens Blue Cotton Floral Casual Wrap Dress 10 BHFO 9284	4,00	each	86,25	345,00	10%	379,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	528,96	52,90	581,86
Total		\$ 528,96	\$ 52,90	\$ 581,86