

Invoice no: 82110996

Date of issue:

05/13/2015

Seller:

Smith-Santos
41692 Sara Mews
North Bethanyburgh, MT 21488

Tax Id: 917-84-6556
IBAN: GB90NXZY15696845492295

Client:

Mosley, Flores and Rubio
44260 Tammy Corners
Joshuaborough, CT 81004

Tax Id: 997-88-4390

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	5'x2' Marble White Center Table Top With 18" Tall Stand Pauashell Inlay Art Deco	1,00	each	3 888,89	3 888,89	10%	4 277,78

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	3 888,89	388,89	4 277,78
Total		\$ 3 888,89	\$ 388,89	\$ 4 277,78