Invoice no: 45003845

Date of issue: 03/08/2021

Seller:

Martin, Sanchez and Castaneda 744 Martinez Islands South Kimberlyton, OR 10651

Tax Id: 937-92-8602

IBAN: GB74GTQQ09902826091317

Client:

Cherry-Williams 29993 Amy Branch Suite 203 New Jeffville, NM 30328

Tax Id: 971-91-3607

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	7'x4' Marble Side Dining Outdoor Table Top Lapis Pietra Dura Inlay Hallway E960	1,00	each	14 721,08	14 721,08	10%	16 193,19
2.	6'x3' Marvelous Marble Living Room Table Top Inlay Scagliola Inlay Decor H602C	2,00	each	5 087,20	10 174,40	10%	11 191,84
3.	13 Inch Marble Coffee Table Stone Game Table Mother of Pearl with Check Pattern	5,00	each	301,75	1 508,75	10%	1 659,63

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	26 404,23	2 640,42	29 044,65
Total		\$ 26 404,23	\$ 2 640,42	\$ 29 044,65