

Invoice no: 90444253

Date of issue:

06/08/2013

Seller:

Buchanan, Long and Harper
771 Benton Way Suite 245
Lake Michelleshire, TN 63242

Tax Id: 929-86-5561

IBAN: GB51WBTQ92270034018666

Client:

Rogers, Williams and Franklin
USNS Carter
FPO AP 15264

Tax Id: 934-76-1344

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	SOFA SET	2,00	each	250,00	500,00	10%	550,00
2.	16 Inches Marble Coffee Table Top Inlay with Multi Stone at Border Game Table	2,00	each	280,50	561,00	10%	617,10
3.	18" White Marble Corner Coffee Table Top Lapis Floral Inlay Kitchen Decors W282	1,00	each	398,64	398,64	10%	438,50
4.	6'x3' Marble Dining Center Table With Black Top Floral Collectible Inlaid E963	1,00	each	6 040,40	6 040,40	10%	6 644,44
5.	54"x24" Black Center Top Dining Table Marquetry Inlaid Gemstone Christmas Gift	5,00	each	2 628,00	13 140,00	10%	14 454,00
6.	6'x3' Multi Pietra Dura Design Marble Dining Room Table Top Furniture Decor E764	2,00	each	5 355,17	10 710,34	10%	11 781,37
7.	18"x18" Marble White Top Counter Table Lapis Inlay Floral Art Halloween Gift Art	4,00	each	1 200,00	4 800,00	10%	5 280,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	36 150,38	3 615,04	39 765,42
Total		\$ 36 150,38	\$ 3 615,04	\$ 39 765,42