

**Invoice no: 80655447**

Date of issue:

05/10/2013

**Seller:**

Clarke, Jordan and Daniels  
342 Carter Locks Apt. 240  
Duffyland, OH 39201

Tax Id: 912-86-9471  
IBAN: GB07JGAZ05361115646643

**Client:**

Hernandez PLC  
PSC 1719, Box 5741  
APO AE 60194

Tax Id: 912-80-7778

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	35" Round Marble Coffee Top Table Floral Marquetry Inlay Furniture Decors B430	2,00	each	1 259,00	2 518,00	10%	2 769,80
2.	36" Marble White Top Counter Table Lapis Inlaid Pietradura Art Christmas Gifts	4,00	each	3 200,00	12 800,00	10%	14 080,00

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	15 318,00	1 531,80	16 849,80
<b>Total</b>		<b>\$ 15 318,00</b>	<b>\$ 1 531,80</b>	<b>\$ 16 849,80</b>