

Invoice no: 89940047

Date of issue:

06/21/2018

Seller:

Weiss, Tyler and Weaver
91910 Stephanie Green
South Aarontown, NJ 63489

Tax Id: 996-72-7924

IBAN: GB15JPNH29686312927619

Client:

Hill-Henderson
2854 Benjamin Tunnel Apt. 894
Matthewview, NV 53088

Tax Id: 978-83-4732

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	26"x26" Marble Black Top Coffee Table Inlay Floral Pietradura Art Christmas Gift	3,00	each	1 489,00	4 467,00	10%	4 913,70
2.	18" Marble Coffee Table Top Lapis Collectible Floral Inlay Kitchen Decors W335	1,00	each	355,68	355,68	10%	391,25
3.	Carnelian Stone Floral Pattern Dinette Table Top Marble Coffee Table 30 Inches	4,00	each	993,75	3 975,00	10%	4 372,50
4.	16 Inches Marble Corner Table Top Inlay Coffee Table with Multi Color Gemstones	2,00	each	238,00	476,00	10%	523,60

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	9 273,68	927,37	10 201,05
Total		\$ 9 273,68	\$ 927,37	\$ 10 201,05