

Invoice no: 94124725

Date of issue:

03/17/2017

Seller:

Smith-Haynes
7109 Brian Ranch Suite 375
Campbellburgh, AK 46490

Tax Id: 983-75-6465
IBAN: GB59PU EC64165083333740

Client:

Kennedy-Ramsey
402 Daniel Shoals Suite 154
New Brandystad, AR 05495

Tax Id: 959-84-4006

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	18"x18" Marble Black Round Top Customize Table Floral Art Black Friday Gift Deco	1,00	each	1 000,00	1 000,00	10%	1 100,00
2.	7'x4' Collectible Marble Green Dining Table Top Floral Inlay Design Decor E997	4,00	each	13 536,06	54 144,24	10%	59 558,66
3.	16" Marble Coffee Table Top Mother of Peral Peacock Inlay Restaurant Decors W366	1,00	each	318,71	318,71	10%	350,58

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	55 462,95	5 546,30	61 009,25
Total		\$ 55 462,95	\$ 5 546,30	\$ 61 009,25