

Invoice no: 26882484

Date of issue:

12/24/2018

Seller:

Monroe and Sons
86542 Rodriguez Islands
Port Anthony, ND 12669

Tax Id: 912-87-1333

IBAN: GB18LUV072711571069498

Client:

Miller-Owens
821 Jesus Port Apt. 324
Walshmouth, AR 85333

Tax Id: 910-92-1549

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	50"x30" White Coffee Top Table Lapis Pietradura Inlay Handmade Veterans Day Gift	1,00	each	2 495,00	2 495,00	10%	2 744,50
2.	16"x16" White Coffee Top Table Mop Inlay Filigree Pietradura Floral Art Décor	5,00	each	736,75	3 683,75	10%	4 052,13
3.	Clear Acrylic Table, Breakfast Table, Tradeshow Desk	3,00	each	271,72	815,16	10%	896,68
4.	Hand Painted Octagonal Moroccan End Table	3,00	each	67,00	201,00	10%	221,10
5.	18" Marble White Top Chess Table Handmade Collectible Black Friday Gift Décor	4,00	each	561,00	2 244,00	10%	2 468,40
6.	24 Inches Marble Sofa Table Top Inlay Coffee Table with Malachite Stone Work	1,00	each	615,00	615,00	10%	676,50

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	10 053,91	1 005,39	11 059,30
Total		\$ 10 053,91	\$ 1 005,39	\$ 11 059,30