

Invoice no: 50244003

Date of issue: 06/13/2011

**Seller:**

Ramos Inc  
50557 Jacob Curve  
New Peterburgh, TX 57649

Tax Id: 939-97-4568  
IBAN: GB29LMPN59303836269670

**Client:**

Baker Ltd  
819 Neal Crossroad  
Jimmybury, AK 64440

Tax Id: 923-92-9898

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	12" Marble Side Coffee Table Top Lapis Peacock & Floral Inlay Patio Decors W299	3,00	each	248,78	746,34	10%	820,97

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	746,34	74,63	820,97
Total		\$ 746,34	\$ 74,63	\$ 820,97