

**Invoice no: 67175530**

Date of issue:

03/10/2016

**Seller:**

Ponce, Kelley and Johnson  
3519 Peterson Loaf Apt. 574  
North Charleneport, PA 07990

Tax Id: 950-78-7584

IBAN: GB22KFJQ82918379726293

**Client:**

Harrison PLC  
958 King Hollow  
Tammychester, WV 84707

Tax Id: 942-81-3256

**ITEMS**

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	25"x25" White Marble Top Counter Table Carnelian Marquetry Art Columbus Day Gift	4,00	each	2 728,00	10 912,00	10%	12 003,20
2.	24 Inches Round Marble Coffee Table Top Inlay Sofa Table with Geometrical Design	1,00	each	446,25	446,25	10%	490,87
3.	24"x24" Marble Black Top Coffee Table Inlaid Floral Art Christmas Gift Home Deco	3,00	each	1 150,00	3 450,00	10%	3 795,00
4.	4Pcs Adjustable Stainless Steel Cabinet Legs Kitchen Feet Round Stand Holders	4,00	each	11,95	47,80	10%	52,58

**SUMMARY**

	VAT [%]	Net worth	VAT	Gross worth
	10%	14 856,05	1 485,61	16 341,66
<b>Total</b>		<b>\$ 14 856,05</b>	<b>\$ 1 485,61</b>	<b>\$ 16 341,66</b>