

Invoice no: 89483788

Date of issue:

01/09/2019

Seller:

Williams-Mathews
83231 Mark Glens
South Edwinborough, CO 11681

Tax Id: 953-72-0250
IBAN: GB39KJEY82077153247180

Client:

Walker, Holland and Scott
5458 Fields Square
Port Kristinchester, AK 42117

Tax Id: 973-80-4653

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Oval Marble White Top Dining Table Marquetry Collectible Inlay Decor E349	1,00	each	7 193,76	7 193,76	10%	7 913,14
2.	36" Agate Center Dining Table Top Precious Stone Hallway Furniture Decors A026	5,00	each	1 490,00	7 450,00	10%	8 195,00

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	14 643,76	1 464,38	16 108,14
Total		\$ 14 643,76	\$ 1 464,38	\$ 16 108,14