

Invoice no: 22106351

Date of issue:

04/07/2016

Seller:

Robles-Johnson
60917 Simmons Plain
South Jasonshire, MS 04192

Tax Id: 992-79-8536
IBAN: GB59QGLI97037852205908

Client:

Pratt PLC
14252 Melanie Mill
Hansenborough, OR 87233

Tax Id: 950-77-9703

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Marble Counter Height Dining Table Top Multi Inlay Furniture Decor E955A	4,00	each	5 469,38	21 877,52	10%	24 065,27
2.	16"x16" White Coffee Top Table Mop Inlay Filigree Pietradura Floral Art Décor	1,00	each	736,75	736,75	10%	810,42

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	22 614,27	2 261,43	24 875,70
Total		\$ 22 614,27	\$ 2 261,43	\$ 24 875,70