

Invoice no: 16761251

Date of issue:

06/21/2018

Seller:

Walker-Anderson
PSC 1042, Box 7317
APO AE 03373

Tax Id: 961-77-6420
IBAN: GB20IIRC16226777126392

Client:

Santos-Thompson
4793 Catherine Track Suite 869
Port Rachel, DC 22209

Tax Id: 986-79-2367

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' White Large Marble Dining Top Table Marquetry Multi Inlay Home Decor H4327	2,00	each	5 100,77	10 201,54	10%	11 221,69
2.	24" Sale Online Coffee Top Table Marquetry Inlay Floral Design Christmas Gift	2,00	each	1 188,00	2 376,00	10%	2 613,60
3.	18"x18" White Hand Curved Top Coffee Table Inlay Decorative Gift For Her Wedding	2,00	each	475,22	950,44	10%	1 045,48

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	13 527,98	1 352,80	14 880,78
Total		\$ 13 527,98	\$ 1 352,80	\$ 14 880,78