

Invoice no: 27798939

Date of issue:

12/27/2019

Seller:

Rangel Group
6419 Scott Mountains Suite 948
Lake Jameshaven, IN 16884

Tax Id: 979-94-6708

IBAN: GB04OSCF60733263303311

Client:

Taylor, Wong and Hebert
3616 Dyer Overpass
Jennifertown, NH 14569

Tax Id: 991-80-2809

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	13 Inch Marble Coffee Table Stone Game Table Mother of Pearl with Check Pattern	5,00	each	301,75	1 508,75	10%	1 659,63
2.	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
3.	18"x18" Marble White Table Top Lapis Inlay Pietradura Floral Home Décor Art Gift	5,00	each	1 188,45	5 942,25	10%	6 536,48
4.	Hand Painted Octagonal Moroccan End Table	2,00	each	67,00	134,00	10%	147,40

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	11 035,00	1 103,50	12 138,50
Total		\$ 11 035,00	\$ 1 103,50	\$ 12 138,50