

Invoice no: 53476861

Date of issue:

09/27/2014

Seller:

Kerr, Khan and Brown
60394 Rose Views Apt. 689
Benjaminberg, TN 95636

Tax Id: 956-81-0413
IBAN: GB86LQBY21378506606827

Client:

Swanson-Webb
677 Schmidt Dam Apt. 260
Donnaborough, WA 60872

Tax Id: 942-91-1104

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	16"x16" White Coffee Top Table Mop Inlay Filigree Pietradura Floral Art Décor	3,00	each	736,75	2 210,25	10%	2 431,28

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	2 210,25	221,03	2 431,28
Total		\$ 2 210,25	\$ 221,03	\$ 2 431,28