

Invoice no: 13458805

Date of issue:

03/08/2016

Seller:

Garner Ltd
22810 Anderson Lane
New Michael, IN 88079

Tax Id: 902-88-7776
IBAN: GB64BNET65621701513032

Client:

Armstrong PLC
70559 Church Rapids Apt. 002
New Zachary, WY 38109

Tax Id: 945-77-9446

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	24"x24" Top Marble White Table Carnelian Marquetry Interior Thanksgiving Gift	5,00	each	2 000,00	10 000,00	10%	11 000,00
2.	12"x18" White Marble Coffee Top Table Lapis Inlay Pietradura Floral Art Decor	4,00	each	396,55	1 586,20	10%	1 744,82

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	11 586,20	1 158,62	12 744,82
Total		\$ 11 586,20	\$ 1 158,62	\$ 12 744,82