

Invoice no: 20030771

Date of issue:

01/01/2014

Seller:

Cisneros-Perez
USNV Delacruz
FPO AA 64334

Tax Id: 975-81-7229
IBAN: GB20BMJF66729354185245

Client:

Crawford LLC
USNV Vasquez
FPO AP 84893

Tax Id: 902-75-4098

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	6'x3' Black Marble Inlaid Dining Center Table Top Peacock Inlay Patio Decor E966	3,00	each	7 525,06	22 575,18	10%	24 832,70
2.	6'x3' Marble Dining Table Hakik Pietradura Inlay Room Outdoor Mosaic Decor H3143	2,00	each	8 630,92	17 261,84	10%	18 988,02

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	39 837,02	3 983,70	43 820,72
Total		\$ 39 837,02	\$ 3 983,70	\$ 43 820,72