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Invoice



Invoice #: 20146725

Page #: 1 of 1


Invoice To
Van Berg Diamonds
15780 110 Ave n
JUPITER FL 33478 US

Ship To
Van Berg Diamonds
15780 110 Ave n
JUPITER FL 33478 US
Michael Vandenberg

P.O. #: 05182024	Customer #: V106	Date: 6/18/2024	Due Date: 6/18/2024	Terms: Net Cash
Salesperson:	Phone #: (561) 383-0641	Ship Via:		

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			32868		Cut & Polished Diamonds BR 0.45-0.69 WHITE 8 20500		1.5600	W	\$660.00	\$1,029.60
							1.5600			

The diamonds herein sold have been purchased from legitimate sources not involved in funding conflict and in compliance with the United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free, based on personal knowledge and/or written guarantees provided by the supplier of these diamonds. All delinquent accounts will be charged 18% pa Interest. All Closeout Merchandise is New or Like New and is SOLD ON AN AS IS, WHERE IS, BASIS. The merchandise described above is subject to all the conditions, terms, and provisions printed on the reverse side of this invoice. Consignee / Debtor and Personally Guaranteed by the Signer.

Signature: 

Subtotal: \$1,029.60

Other Charges: \$0.00

Shipping: \$0.00

Grand Total: \$1,029.60