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Invoice



Invoice #: 20145797

Page #: 1 of 1

Invoice To
 M Schamroth & Sons
 580 5th Ave #2304
 NEW YORK NY 10036 US

Ship To
 M Schamroth & Sons
 580 5th Ave #2304
 NEW YORK NY 10036 US

P.O. #: DJ205198DJ	Customer #: M00035	Date: 1/19/2023	Due Date: 4/4/2023	Terms: Net 90 Days
Salesperson: Yogesh Madhvani		Phone #: (212) 819-0500	Ship Via:	

#	Memo #	Order #	Item #	Size	Description	Quantity	Weight	Unit	Price	Amount
1			32868	0.70+	RD FTTLC C09B-10A		2.8600	W	\$498.00	\$1,424.28
2			32868	0.70+	RD FTTLCL C09		6.0700	W	\$531.00	\$3,223.17
3			32868	0.90s	RD WH V8		0.9000	W	\$1,460.00	\$1,314.00
4			32868	0.70+	RD WH V5		3.1200	W	\$1,831.50	\$5,714.28
5			32868	0.70+	RD WH V6		3.9200	W	\$1,593.00	\$6,244.56
6			32868	0.70+	RD WH V7		5.9800	W	\$1,567.00	\$9,370.66
7			32868	0.70+	RD WH V8A		8.7600	W	\$1,274.40	\$11,163.74
8			32868	0.70+	RD TTLB-L B03-B05		5.0300	W	\$1,062.00	\$5,341.86
9			32868	0.70+	RD WH C05-C07		3.0900	W	\$850.00	\$2,626.50
							39.7300			

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: \$46,423.05
 Other Charges: \$0.00
 Shipping: \$0.00

Grand Total: \$46,423.05