

Rempel Group
Franz Bogisich
Brakus Bridge 842
32415 Stromanfurt
Tonga

Date: **2023-06-15**
Invoice No.: **15853**
Contact Person: **Aubrey Ryan**
Order Number: **7584297**

Dear Mr. Bogisich,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 15853

Pos.	Description	Amount	Price	Total
1	Laudantium voluptatum preferendis.	12	689,59 €	8.275,08 €
2	Voluptatem minima.	31	402,22 €	12.468,82 €
3	Assumenda omnis doloremque aperiam.	14	83,88 €	1.174,32 €
			Price net	21.918,22 €
			plus 8% VAT	1.753,46 €
			Invoice total	23.671,68 €