

Von-Stokes

Edgar Zieme

Kilback Track 642
49818-5912 Hesselstad
Bosnia and Herzegovina

Lueilwitz Group
Johnston Island 399
42590-4104 Wildermanmouth

Date: 2024-10-05
Invoice No.: 15603

Invoice

Dear Mr. Zieme,

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

Pos.	Amount	Unit	Description	Price	Total
1	16	Pcs.	Est non sed.	22,15 €	354,40 €
2	79	Pcs.	Laboriosam numquam rerum aut.	862,97 €	68.174,63 €
3	25	Pcs.	Autem esse cupiditate atque consequatur.	40,19 €	1.004,75 €
4	19	Pcs.	Qui eum autem ut.	907,33 €	17.239,27 €
				Price net	86.773,05 €
				plus 16% VAT	13.883,69 €
				Invoice total	100.656,74 €

Payment details: Payment within 90 days