

Monahan Group
Wilfrid Crona

Ullrich Green 448
11774 Port Cielo
Western Sahara

Wehner, Gleason and Wuckert
Jermain Terrace 479
74317-2186 East Anthony

Date: 2024-01-19
Invoice No.: 44662

Invoice

Dear Mr. Crona,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	8	Pcs.	Incidunt harum.	883,43 €	7.067,44 €
2	65	Pcs.	Accusantium aliquam.	785,91 €	51.084,15 €
3	95	Pcs.	Rem corporis in possimus.	231,90 €	22.030,50 €
4	49	Pcs.	Similique assumenda possimus ipsum.	909,85 €	44.582,65 €
				Price net	124.764,74 €
				plus 17% VAT	21.210,01 €
				Invoice total	145.974,75 €

Payment details: Payment within 7 days