Stokes-Powlowski - Agustina Mountains 64 - 28154 Sengerton

Fritsch, Kris and O'Reilly
Brisa Kautzer

Jamar Loop 61
83827 Lottieland
Korea

Stokes-Powlowski
Agustina Mountains 64
28154 Sengerton

Date: 2023-11-18
Invoice No.: 22417

Invoice

Dear Mrs. Kautzer,

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	91	Pcs.	Est consequatur fugit temporibus.	486,99 €	44.316,09 €
2	55	Pcs.	Itaque beatae aut impedit.	313,07 €	17.218,85 €
3	21	Pcs.	Hic cupiditate repellat sed.	937,73 €	19.692,33 €
4	15	Pcs.	Omnis voluptatem voluptatem.	783,42 €	11.751,30 €
5	31	Pcs.	Voluptate sequi ad.	689,20 €	21.365,20 €
				Price net	114.343,77 €
				plus 14% VAT	16.008,13 €
				Invoice total	**130.351,90 €**

Payment details: Payment within 30 days