

Braun and Sons
Delphia Witting

Rosenbaum Keys 908
59649 Rohanland
Ukraine

Leannon, Mueller and Stark
Meda Crossing 424
72360 East Jimmie

Date: 2023-08-27
Invoice No.: 83957

Invoice

Dear Mrs. Witting,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	70	Pcs.	Ipsam similique repellat.	764,05 €	53.483,50 €
2	9	Pcs.	Asperiores quisquam itaque natus.	850,16 €	7.651,44 €
3	58	Pcs.	Veritatis sint labore necessitatibus.	930,02 €	53.941,16 €
4	7	Pcs.	Ipsam facere quia et.	721,30 €	5.049,10 €
				Price net	120.125,20 €
				plus 15% VAT	18.018,78 €
				Invoice total	138.143,98 €

Payment details: Payment within 30 days