

Glover, Mosciski and Toy - Crona Passage 223 - 72112 North Federico

Roberts, Johns and Marquardt

Ericka Hudson

Haag Course 379
58242 South Jeffery
Hong Kong

Glover, Mosciski and Toy
Crona Passage 223
72112 North Federico

Date: 2025-04-11
Invoice No.: 62413

Invoice

Dear Mrs. Hudson,

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	100	Pcs.	Et id sunt itaque sed.	840,91 €	84.091,00 €
2	35	Pcs.	Nihil facere cupiditate sit.	510,43 €	17.865,05 €
3	17	Pcs.	Nulla et illo et.	229,38 €	3.899,46 €
			Price net	105.855,51 €	
			plus 15% VAT	15.878,33 €	
			Invoice total	121.733,84 €	

Payment details: Payment within 90 days

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72112 North Federico

CEO: Mozelle Moen
EN893449756
913 / 965 / 241

Bank details:
IS307664933028756686634268
GDOIVG9NDLV