Berge PLC · Reilly Spring 954 · 88390-4699 Mathewview

Simonis-Okuneva
Darryl Gorczany
Carter Gardens 604
14060 Lake Freda
Jersey

Date:	**2023-01-28**
Invoice No.:	**45934**
Contact Person:	**Deontae Bins**
Order Number:	**3498664**

Dear Mr. Gorczany,

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

Invoice 45934

Pos.	Description	Amount	Price	Total
1	Aut et nemo molestiae deserunt.	26	828,11 €	21.530,86 €
			Price net	21.530,86 €
			plus 10% VAT	2.153,09 €
			Invoice total	**23.683,95 €**