

Hyatt-Torp
Alex Will
Bogan Well 317
99940-5597 Klockoshire
Oman

Date: **2025-03-30**
Invoice No.: **7621**
Contact Person: **Jabari Braun**
Order Number: **4498368**

Dear Mr. Will,

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 7621

Pos.	Description	Amount	Price	Total
1	Sed sed voluptatem dicta hic.	79	278,12 €	21.971,48 €
2	Libero rem minima.	82	838,87 €	68.787,34 €
3	Et labore sunt qui mollitia.	42	814,15 €	34.194,30 €
4	Autem sed unde.	67	508,63 €	34.078,21 €
			Price net	159.031,33 €
			plus 14% VAT	22.264,39 €
			Invoice total	181.295,72 €