

Bernhard Inc
Marlen Bernier
Bayer Tunnel 466
13887 Dietrichland
Lithuania

Date: **2024-09-16**
Invoice No.: **4702**
Contact Person: **Oswald Corwin**
Order Number: **6272408**

Dear Mrs. Bernier,

We hereby invoice the following deliveries and services.

Invoice 4702

Pos.	Description	Amount	Price	Total
1	Eius quas dolore.	9	644,02 €	5.796,18 €
Price net				5.796,18 €
plus 16% VAT				927,39 €
Invoice total				6.723,57 €