

Boehm Group

Gerry Strosin

Orn Meadow 583
41741-2501 North Joycemouth
Costa Rica

Ebert Group
Viviane Rue 81
26902-5763 Greenside

Date: 2023-09-15
Invoice No.: 85218

Invoice

Dear Mrs. Strosin,

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	85	Pcs.	Hic delectus iure.	245,89 €	20.900,65 €
				Price net	20.900,65 €
				plus 16% VAT	3.344,10 €
				Invoice total	24.244,75 €

Payment details: Payment within 90 days