

Ankunding, Balistreri and West
Herman Cronin

Immanuel Meadow 294
01590-7122 Lake Frankiebury
Mauritius

Hamill Inc
Romaguera Crest 930
76113-8835 Lake Annabell

Date: 2025-06-19
Invoice No.: 95545

Invoice

Dear Mr. Cronin,

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	58	Pcs.	Qui iusto nobis.	422,27 €	24.491,66 €
2	21	Pcs.	Non aut fugiat suscipit.	46,58 €	978,18 €
3	19	Pcs.	Ea dolore aperiam adipisci.	258,60 €	4.913,40 €
				Price net	30.383,24 €
				plus 16% VAT	4.861,32 €
				Invoice total	35.244,56 €

Payment details: Payment within 14 days