

Dach Ltd
Davonte Romaguera

Jermain Mount 37
91752 Mallieport
Niue

Reinger, Hagenes and Harris
Reymundo Ports 218
22317 Lake Brigitte

Date: 2025-02-08
Invoice No.: 25196

Invoice

Dear Mr. Romaguera,

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	95	Pcs.	Iusto dolor laboriosam.	98,12 €	9.321,40 €
2	95	Pcs.	Hic consequatur eum non.	766,79 €	72.845,05 €
				Price net	82.166,45 €
				plus 9% VAT	7.394,98 €
				Invoice total	89.561,43 €

Payment details: Payment within 30 days