

Lindgren-Nicolas

Dexter Wehner

Archibald Throughway 317

17481-9778 Veumfurt

Lesotho

Batz PLC

Roberts Mills 851

23782-7665 Keithmouth

Date: 2023-01-30

Invoice No.: 5286

Invoice

Dear Mr. Wehner,

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	52	Pcs.	Deserunt possimus quia ut minima.	805,24 €	41.872,48 €
2	45	Pcs.	Enim molestiae placeat.	297,52 €	13.388,40 €
3	24	Pcs.	Quia vero.	429,93 €	10.318,32 €
				Price net	65.579,20 €
				plus 20% VAT	13.115,84 €
				Invoice total	78.695,04 €

Payment details: Payment within 90 days