

Okuneva, Yost and Zulauf
Colton Blanda

Hills Gateway 445
69393 Port Harleyberg
Tajikistan

Johns, Schultz and Simonis
Corwin Track 738
94846-5630 North Oletatown

Date: 2022-08-13
Invoice No.: 23539

Invoice

Dear Mr. Blanda,

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.	Velit et.	858,49 €	49.792,42 €
2	41	Pcs.	Dolorem sint deserunt est consequatur.	578,89 €	23.734,49 €
3	24	Pcs.	Expedita qui nemo.	64,02 €	1.536,48 €
4	83	Pcs.	Ipsum rerum veniam.	491,40 €	40.786,20 €
Price net					115.849,59 €
plus 18% VAT					20.852,93 €
Invoice total					136.702,52 €

Payment details: Payment within 14 days