

Koss and Sons

Noemi Crist

Funk Union 794
57055-5072 New Kadenfort
Ireland

Grant, McDermott and Nolan
Wilburn Terrace 787
74355 Port Izabella

Date: 2024-03-31
Invoice No.: 32565

Invoice

Dear Mrs. Crist,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	18	Pcs.	Non ratione voluptatem.	387,45 €	6.974,10 €
2	58	Pcs.	Recusandae quod et.	29,37 €	1.703,46 €
3	8	Pcs.	Ullam molestiae tempore.	356,96 €	2.855,68 €
				Price net	11.533,24 €
				plus 16% VAT	1.845,32 €
				Invoice total	13.378,56 €

Payment details: Payment within 90 days