

Braun, Dickinson and Runolfsson
Shaun Johnson

Marcelino Union 879
95392 Lake Brooks
British Virgin Islands

Jakubowski Group
Balistreri Turnpike 546
33800 Halliebury

Date: 2022-08-09
Invoice No.: 57777

Invoice

Dear Mr. Johnson,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	58	Pcs.	Saepe ea.	362,32 €	21.014,56 €
2	24	Pcs.	Dicta minus natus ipsam.	957,35 €	22.976,40 €
3	30	Pcs.	Molestiae sit aut.	99,89 €	2.996,70 €
				Price net	46.987,66 €
				plus 14% VAT	6.578,27 €
				Invoice total	53.565,93 €

Payment details: Payment within 7 days