

Kohler PLC
Delphia Olson

Micaela Parkway 646
39883 Brionnaton
Sweden

Kutch-Weber
Rohan Viaduct 497
22681 East Valerie

Date: 2024-10-08
Invoice No.: 27215

Invoice

Dear Mrs. Olson,

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	13	Pcs.	Sed corrupti facilis maiores.	391,22 €	5.085,86 €
2	7	Pcs.	Ullam facere aspernatur id.	260,40 €	1.822,80 €
3	33	Pcs.	Est ut repudiandae quia.	159,04 €	5.248,32 €
				Price net	12.156,98 €
				plus 16% VAT	1.945,12 €
				Invoice total	14.102,10 €

Payment details: Payment within 14 days