

Osinski Ltd
Mathew Mills

Magali Ridges 782
82105-0459 North Freeman
Bahamas

Cummerata PLC
Rogahn Vista 867
54239-3625 North Kieraburgh

Date: 2022-09-25
Invoice No.: 56431

Invoice

Dear Mr. Mills,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	55	Pcs.	Quaerat sit.	841,26 €	46.269,30 €
2	83	Pcs.	Error debitis tenetur et.	618,80 €	51.360,40 €
3	69	Pcs.	Dolor esse beatae dignissimos.	287,66 €	19.848,54 €
4	11	Pcs.	Cupiditate labore magni distinctio.	113,92 €	1.253,12 €
				Price net	118.731,36 €
				plus 12% VAT	14.247,76 €
				Invoice total	132.979,12 €

Payment details: Payment within 14 days