

Kulas-Lowe
Shaun Nienow

Anderson Trace 103
83171 Port Judah
Barbados

Crist Inc
Lue Mountain 706
30902-6397 Valentinastad

Date: 2024-04-20
Invoice No.: 489

Invoice

Dear Mr. Nienow,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	80	Pcs.	Recusandae dolorum consequuntur sint.	466,51 €	37.320,80 €
2	16	Pcs.	Dolorum soluta quos expedita.	239,60 €	3.833,60 €
				Price net	41.154,40 €
				plus 17% VAT	6.996,25 €
				Invoice total	48.150,65 €

Payment details: Payment within 7 days