

Jacobi-Quitzon
Corene Fahey

Marie Landing 459
86211-3569 Vitahaven
Turks and Caicos Islands

Hansen-Abshire
Eldridge Ports 207
05888 Mayeburgh

Date: 2022-12-07
Invoice No.: 78328

Invoice

Dear Mrs. Fahey,

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	69	Pcs.	Minus et est laborum.	107,80 €	7.438,20 €
2	89	Pcs.	Asperiores asperiores voluptatem.	350,15 €	31.163,35 €
3	25	Pcs.	Et expedita voluptatem voluptas aut.	130,62 €	3.265,50 €
				Price net	41.867,05 €
				plus 11% VAT	4.605,38 €
				Invoice total	46.472,43 €

Payment details: Payment within 14 days