

Veum, Leffler and Kuhn
Chanel Johns

Effertz Gateway 794
68275 Hammesview
Saint Helena

Kozey Group
Wintheiser Crossroad 767
15274 New Marilie

Date: 2025-02-03
Invoice No.: 87793

Invoice

Dear Mrs. Johns,

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	18	Pcs.	Consequatur eum fugit.	228,62 €	4.115,16 €
				Price net	4.115,16 €
				plus 17% VAT	699,58 €
				Invoice total	4.814,74 €

Payment details: Payment within 30 days