

Bogan-Purdy · Tiana Mountain 250 · 13178 Lake Alejandrinvew

Roob-Oberbrunner
Delphine Pfeffer
Larson Station 528
59833-8445 Chazside
Cyprus

Date: **2023-07-26**
Invoice No.: **35381**
Contact Person: **Felipa King**
Order Number: **9107305**

Dear Mrs. Pfeffer,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 35381

Pos.	Description	Amount	Price	Total
1	Accusantium corrupti similique maiores.	72	74,24 €	5.345,28 €
2	Qui culpa quibusdam dolore.	87	432,34 €	37.613,58 €
3	Maxime saepe omnis beatae.	25	707,74 €	17.693,50 €
			Price net	60.652,36 €
			plus 15% VAT	9.097,85 €
			Invoice total	69.750,21 €

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Contact Details:
Phone: 1-406-272-1990
Fax: (740) 728-3647
eMail:
deborah.muller@spencer.org

CEO: Felipa King
VAT-ID: EN32147688
Tax-ID: 621 / 525 / 28

Bank details:
GB05LVNV38255586361756
XXCHORY4E93