

Fay, VonRueden and Conroy
Herminio Rolfson

Cristina Ports 598
38088-1163 North Lorine
Suriname

Mayert, Von and Skiles
Lakin Rapids 575
57213-9262 North Thelmashire

Date: 2024-08-29
Invoice No.: 3137

Invoice

Dear Mr. Rolfson,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	62	Pcs.	Error non quod.	574,20 €	35.600,40 €
				Price net	35.600,40 €
				plus 17% VAT	6.052,07 €
				Invoice total	41.652,47 €

Payment details: Payment within 7 days