

Bartell, Lindgren and Stiedemann
Phyllis Hauck
Dillon Motorway 492
26777-2189 Amelieville
Algeria

Date: **2023-04-10**
Invoice No.: **32823**
Contact Person: **Gerhard Bosco**
Order Number: **2906425**

Dear Mrs. Hauck,

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 32823

Pos.	Description	Amount	Price	Total
1	Atque quisquam sed.	7	952,29 €	6.666,03 €
2	Aut non similique.	69	586,22 €	40.449,18 €
Price net				47.115,21 €
plus 12% VAT				5.653,83 €
Invoice total				52.769,04 €