Sauer, Williamson and Heaney · Bruen Parkways 771 · 80577 Lake Blanca

Ferry-Mante
Chaz Kohler
Roberto Track 804
10480 Mayertshire
Jordan

Date:	**2023-08-02**
Invoice No.:	**83302**
Contact Person:	**Matteo King**
Order Number:	**8123615**

Dear Mr. Kohler,

We hereby invoice the following deliveries and services.

Invoice 83302

Pos.	Description	Amount	Price	Total
1	Dolorem ut voluptates aliquid quam.	43	208,02 €	8.944,86 €
2	Esse non earum.	69	966,91 €	66.716,79 €
3	Quo perferendis non nesciunt.	89	366,07 €	32.580,23 €
			Price net	108.241,88 €
			plus 15% VAT	16.236,28 €
			Invoice total	**124.478,16 €**

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80577 Lake Blanca

Contact Details:
Phone: 623.255.1224
Fax: (480) 965-3795
eMail: lisandro.fisher@white.net

CEO: Matteo King
VAT-ID: EN326014872
Tax-ID: 626 / 398 / 243

Bank details:
GE05QK0032925718729588
RVBDFKKTSFN