

Nader LLC
Ayana Gerlach

Tod Meadow 246
91839-7156 East Eulalia
Oman

Leffler-Herzog
Dan Locks 612
40077 South Leone

Date: 2025-01-28
Invoice No.: 31583

Invoice

Dear Mrs. Gerlach,

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	68	Pcs.	Totam ut dolorum earum.	180,24 €	12.256,32 €
2	18	Pcs.	Cum veritatis harum cupiditate.	225,91 €	4.066,38 €
				Price net	16.322,70 €
				plus 14% VAT	2.285,18 €
				Invoice total	18.607,88 €

Payment details: Payment within 7 days