

Block, Quigley and Botsford · Hermiston Neck 933 · 24020 West Benny

Lynch, Graham and Christiansen
Mariano Shanahan
Vandervort Roads 690
34196 Maximemouth
Nepal

Date: **2024-06-27**
Invoice No.: **50460**
Contact Person: **Hanna Littel**
Order Number: **3140655**

Dear Mr. Shanahan,

We hereby invoice the following deliveries and services.

Invoice 50460

Pos.	Description	Amount	Price	Total
1	Officia sint officiis.	7	158,90 €	1.112,30 €
2	Aut aspernatur molestiae.	75	773,09 €	57.981,75 €
3	Ratione rem ducimus.	44	348,91 €	15.352,04 €
4	Ut dicta occaecati.	24	686,52 €	16.476,48 €
5	Quia dicta explicabo.	94	215,05 €	20.214,70 €
			Price net	111.137,27 €
			plus 20% VAT	22.227,45 €
			Invoice total	133.364,72 €

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Hermiston Neck 933
24020 West Benny

Contact Details:
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Fax: +15859387914
eMail: vlittle@lang.com

CEO: Hanna Littel
VAT-ID: EN38321167
Tax-ID: 125 / 920 / 865

Bank details:
EE438868507223129603
SILFXTYJ