Sporer LLC · Hegmann Mall 854 · 81078-4877 Maxwellhaven

Paucek Group
Bertha Dicki
Marcelo Viaduct 132
80241 Port Barbara
Tajikistan

Date:	**2022-08-15**
Invoice No.:	**4602**
Contact Person:	**Jerod Leannon**
Order Number:	**5859738**

Dear Mr. Dicki,

We hereby invoice the following deliveries and services.

Invoice 4602

Pos.	Description	Amount	Price	Total
1	Nam impedit consequatur dolores.	57	378,98 €	21.601,86 €
2	Asperiores illo eum.	80	154,62 €	12.369,60 €
3	Excepturi itaque vero omnis.	83	573,63 €	47.611,29 €
			Price net	81.582,75 €
			plus 7% VAT	5.710,79 €
			Invoice total	**87.293,54 €**

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Contact Details:
Phone: +1-610-385-8513
Fax: 423-301-7825
eMail:
aufderhar.eleanore@harber.com

CEO: Jerod Leannon
VAT-ID: EN416978797
Tax-ID: 797 / 893 / 221

Bank details:
GR8486214291VB3XC643D31YO4K
EOILQO04Y6G