

Emmerich-Kemmer · Bins Mills 314 · 90935 North Vivien

Adams, Ryan and Weber
Brycen Rogahn
Lesch Mountain 381
74244-6182 Creminview
Uzbekistan

Date: **2025-01-05**
Invoice No.: **68127**
Contact Person: **Eleanore Pollich**
Order Number: **6711249**

Dear Mr. Rogahn,

We hereby invoice the following deliveries and services.

Invoice 68127

Pos.	Description	Amount	Price	Total
1	Esse et quis.	81	809,12 €	65.538,72 €
2	Omnis inventore sit.	15	95,81 €	1.437,15 €
3	Repudiandae eos dignissimos.	13	623,85 €	8.110,05 €
4	Consequatur nihil voluptas ut.	95	3,64 €	345,80 €
5	Nobis eum dicta eius eligendi.	16	514,20 €	8.227,20 €
			Price net	83.658,92 €
			plus 10% VAT	8.365,89 €
			Invoice total	92.024,81 €

Emmerich-Kemmer
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veum.carolanne@block.com

CEO: Eleanore Pollich
VAT-ID: EN443864204
Tax-ID: 613 / 360 / 33

Bank details:
PL02705585721466187656249689
HCOUOKDYHLT