

Dare, Senger and Hilpert
Erika Dare

Jocelyn Field 281
44418 Pfannerstillstad
Eritrea

Rogahn PLC
Becker Union 259
31974-4611 Howellton

Date: 2024-07-23
Invoice No.: 87920

Invoice

Dear Mrs. Dare,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	87	Pcs.	Fugit laboriosam officiis nemo.	913,14 €	79.443,18 €
2	22	Pcs.	Porro est eius.	746,73 €	16.428,06 €
				Price net	95.871,24 €
				plus 12% VAT	11.504,55 €
				Invoice total	107.375,79 €

Payment details: Payment within 7 days