Dicki Inc · Bennett Roads 88 · 24539-9197 Haleyfort

Denesik, Purdy and Gislason
Ellis Emmerich
Jovanny Pine 630
87100-9861 Isidrohaven
Isle of Man

Date:	**2024-11-04**
Invoice No.:	**15063**
Contact Person:	**Estefania Mueller**
Order Number:	**7232629**

Dear Mr. Emmerich,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 15063

Pos.	Description	Amount	Price	Total
1	Assumenda voluptatem laboriosam magnam.	45	688,67 €	30.990,15 €
2	Libero qui ullam ut.	18	319,14 €	5.744,52 €
3	Numquam id qui quam.	41	495,97 €	20.334,77 €
4	Corporis neque ut et ex.	7	669,01 €	4.683,07 €
			Price net	61.752,51 €
			plus 17% VAT	10.497,93 €
			Invoice total	**72.250,44 €**

Dicki Inc
Bennett Roads 88
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Contact Details:
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Fax: 402-644-3915
eMail:
hegmann.evelyn@kemmer.org

CEO: Estefania Mueller
VAT-ID: EN425481076
Tax-ID: 90 / 421 / 276

Bank details:
SI16021583167586925
WKPXQOWA