

Schmeler, Smith and Muller
Joelle Kilback

Giovanna Spring 182
75870 Langport
Ecuador

Kovacek Ltd
Mohr Mountains 871
51563-0207 North Retta

Date: 2023-08-30
Invoice No.: 93325

Invoice

Dear Mrs. Kilback,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	40	Pcs.	Qui magnam est est.	392,01 €	15.680,40 €
2	81	Pcs.	Enim similique suscipit.	387,20 €	31.363,20 €
3	57	Pcs.	Ipsum molestiae ex nobis.	512,22 €	29.196,54 €
				Price net	76.240,14 €
				plus 17% VAT	12.960,82 €
				Invoice total	89.200,96 €

Payment details: Payment within 90 days