

Gutkowski Ltd
Judah McKenzie

Ezra Passage 557
68426-9721 South Julianfurt
Malaysia

Bailey and Sons
Collins Oval 134
30622-6240 East Rosalia

Date: 2022-09-24
Invoice No.: 21022

Invoice

Dear Mr. McKenzie,

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

Pos.	Amount	Unit	Description	Price	Total
1	29 Pcs.		Numquam aperiam voluptatibus nisi voluptatibus.	411,10 €	11.921,90 €
2	17 Pcs.		Eos ullam.	322,43 €	5.481,31 €
3	87 Pcs.		Aut est et et.	854,30 €	74.324,10 €
4	90 Pcs.		Nam eligendi deserunt.	812,64 €	73.137,60 €
				Price net	164.864,91 €
				plus 20% VAT	32.972,98 €
				Invoice total	197.837,89 €

Payment details: Payment within 14 days