

Hegmann Ltd

Tom Prosacco

Collins Fords 567
11622-8651 South Lorenzo
Afghanistan

Jaskolski Group
Lubowitz Road 598
78139 Silasfurt

Date: 2025-01-14
Invoice No.: 7688

Invoice

Dear Mr. Prosacco,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	87	Pcs.	Illo aut.	674,40 €	58.672,80 €
2	83	Pcs.	Omnis voluptatem saepe.	642,83 €	53.354,89 €
3	65	Pcs.	Illo sequi mollitia.	477,37 €	31.029,05 €
4	97	Pcs.	Sit reiciendis corporis.	689,65 €	66.896,05 €
5	46	Pcs.	Pariatur quo repellendus.	945,68 €	43.501,28 €
				Price net	253.454,07 €
				plus 11% VAT	27.879,95 €
				Invoice total	281.334,02 €

Payment details: Payment within 7 days