D'Amore, Fadel and Friesen · Shields Fords 954 · 57032 Lake Lizashire

Walsh Ltd
Ana Ortiz
Amira Loaf 329
65779 West Dinoville
United Arab Emirates

Date:	**2025-06-19**
Invoice No.:	**84852**
Contact Person:	**Odell Pfannerstill**
Order Number:	**1806077**

Dear Mrs. Ortiz,

We hereby invoice the following deliveries and services.

Invoice 84852

Pos.	Description	Amount	Price	Total
1	Et adipisci nulla.	99	866,65 €	85.798,35 €
2	Perspiciatis vel.	88	981,56 €	86.377,28 €
3	Sed ut.	48	527,06 €	25.298,88 €
			Price net	197.474,51 €
			plus 6% VAT	11.848,47 €
			Invoice total	**209.322,98 €**

D'Amore, Fadel and Friesen
Shields Fords 954
57032 Lake Lizashire

Contact Details:
Phone: 1-346-578-4256
Fax: +1 (857) 832-9802
eMail: prohaska.dane@ortiz.net

CEO: Odell Pfannerstill
VAT-ID: EN659670462
Tax-ID: 924 / 316 / 760

Bank details:
HR4796408773531458756
TVXCQG2WQIK