

Friesen-Kessler · Hirthe Fall 329 · 83838-2638 North Morganton

Sauer Inc
Gaylord Boehm
Cruz Drive 437
14129-5283 Kattietown
Uruguay

Date: **2024-09-14**
Invoice No.: **93749**
Contact Person: **Evangeline Predovic**
Order Number: **7386815**

Dear Mr. Boehm,

We hereby invoice the following deliveries and services.

Invoice 93749

Pos.	Description	Amount	Price	Total
1	Assumenda adipisci consectetur.	21	967,56 €	20.318,76 €
2	Perferendis quidem magnam.	30	512,81 €	15.384,30 €
Price net				35.703,06 €
plus 14% VAT				4.998,43 €
Invoice total				40.701,49 €

Friesen-Kessler
Hirthe Fall 329
83838-2638 North Morganton

Contact Details:
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Fax: 351-230-3929
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CEO: Evangeline Predovic
VAT-ID: EN58354632
Tax-ID: 559 / 581 / 521

Bank details:
LU714851M27XGRWR9T8V
CYEMJOT4