

McKenzie, Larkin and Padberg
Mabelle Jones
Mitchell Mount 864
71648-2276 New Helena
Uganda

Date: **2023-12-24**
Invoice No.: **24043**
Contact Person: **Zachariah Mosciski**
Order Number: **6009695**

Dear Mrs. Jones,

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

Invoice 24043

Pos.	Description	Amount	Price	Total
1	Ab temporibus similique voluptas.	61	87,74 €	5.352,14 €
2	Repellat optio ut.	96	712,94 €	68.442,24 €
3	Sunt voluptatem molestiae omnis.	88	713,68 €	62.803,84 €
			Price net	136.598,22 €
			plus 10% VAT	13.659,82 €
			Invoice total	150.258,04 €