

Monahan, Mitchell and Jerde
Mathias Wisoky

Morissette Spring 491
14119-4442 Parisianport
Mozambique

Hermiston-Daniel
Beer Vista 894
81830-0523 Lake Marcelina

Date: 2025-07-15
Invoice No.: 58771

Invoice

Dear Mr. Wisoky,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	76	Pcs.	Animi aut quam excepturi.	772,11 €	58.680,36 €
2	72	Pcs.	Modi quo enim.	755,70 €	54.410,40 €
3	67	Pcs.	Dolorem velit itaque.	128,74 €	8.625,58 €
4	15	Pcs.	Est veritatis facere.	852,57 €	12.788,55 €
5	4	Pcs.	Omnis qui odit eum.	18,55 €	74,20 €
				Price net	134.579,09 €
				plus 9% VAT	12.112,12 €
				Invoice total	146.691,21 €

Payment details: Payment within 14 days