

Smith and Sons
Cletus Bradtke

Dare Court 812
87477 Lilyhaven
Nepal

Waters-Runte
Waters Dale 251
78401 Lake Sunny

Date: 2025-02-07
Invoice No.: 76058

Invoice

Dear Mr. Bradtke,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	44	Pcs.	Officiis quis in fugit.	494,02 €	21.736,88 €
2	70	Pcs.	Quis sunt dolore.	744,80 €	52.136,00 €
3	74	Pcs.	Maxime et assumenda recusandae.	955,38 €	70.698,12 €
				Price net	144.571,00 €
				plus 10% VAT	14.457,10 €
				Invoice total	159.028,10 €

Payment details: Payment within 7 days