

Kuhlman, Waters and Kozey
Andre Boehm
Russel Squares 192
36010-1144 Port Francesmouth
Niger

Date: **2024-04-22**
Invoice No.: **46733**
Contact Person: **Eva Goyette**
Order Number: **5940078**

Dear Mr. Boehm,

We hereby invoice the following deliveries and services.

Invoice 46733

Pos.	Description	Amount	Price	Total
1	Rerum eveniet tenetur.	40	104,71 €	4.188,40 €
2	Consectetur quos voluptates quidem quo.	29	889,17 €	25.785,93 €
3	Et eos nihil voluptas.	99	848,36 €	83.987,64 €
4	Consequatur omnis quis.	52	755,74 €	39.298,48 €
5	Sed voluptas pariatur ad et.	56	767,58 €	42.984,48 €
			Price net	196.244,93 €
			plus 17% VAT	33.361,64 €
			Invoice total	229.606,57 €