

Hilpert Group
Wilber Schuppe
Johnson Junctions 338
21816-7109 Hahnmouth
Montserrat

Date: **2024-06-22**
Invoice No.: **30625**
Contact Person: **Ally Sauer**
Order Number: **7886166**

Dear Mr. Schuppe,

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 30625

Pos.	Description	Amount	Price	Total
1	Eaque exercitationem ea omnis.	14	684,53 €	9.583,42 €
2	Repellendus quidem sed.	67	222,11 €	14.881,37 €
			Price net	24.464,79 €
			plus 12% VAT	2.935,77 €
			Invoice total	27.400,56 €