

Willms Ltd
Constantin Grimes

Mohammad Causeway 777
50448 Swaniawskimouth
Mozambique

Smitham-Purdy
Elvis Forest 345
79741 Boydshire

Date: 2024-01-02
Invoice No.: 58653

Invoice

Dear Mr. Grimes,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	26	Pcs.	Sed similique molestiae.	847,75 €	22.041,50 €
				Price net	22.041,50 €
				plus 11% VAT	2.424,57 €
				Invoice total	24.466,07 €

Payment details: Payment within 90 days