

Kunde-Kuhic
Molly Schuppe

Keebler Burg 746
19661-1978 Lake Emmanuel
Cambodia

Bechtelar-Kuhn
Thomas Inlet 882
98949-6156 Maxborough

Date: 2025-07-19
Invoice No.: 9036

Invoice

Dear Mrs. Schuppe,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	62	Pcs.	Voluptas quasi qui expedita.	978,80 €	60.685,60 €
2	46	Pcs.	Eius accusantium autem.	379,30 €	17.447,80 €
3	49	Pcs.	Alias eos ipsum.	735,92 €	36.060,08 €
				Price net	114.193,48 €
				plus 11% VAT	12.561,28 €
				Invoice total	126.754,76 €

Payment details: Payment within 14 days