

Walter-Kutch
Hannah Bernhard

Jeff Cliffs 593
83415-8996 Antoinetteview
Djibouti

Von LLC
Braulio Brook 454
99695 North Alfmouth

Date: 2022-11-26
Invoice No.: 59265

Invoice

Dear Mrs. Bernhard,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	30	Pcs.	Iste et et repellat.	615,28 €	18.458,40 €
2	91	Pcs.	Blanditiis voluptatem.	297,79 €	27.098,89 €
3	87	Pcs.	Odit ea et id.	723,93 €	62.981,91 €
4	59	Pcs.	Assumenda dolore architecto voluptatibus.	412,54 €	24.339,86 €
5	55	Pcs.	Non hic praesentium non.	200,91 €	11.050,05 €
				Price net	143.929,11 €
				plus 9% VAT	12.953,62 €
				Invoice total	156.882,73 €

Payment details: Payment within 14 days