

Welch, West and Frami
Emerald Konopelski

Lemke Spur 147
76779 Lynchshire
Suriname

Deckow, Koch and Leffler
Tanner Avenue 334
64282-2060 Clareside

Date: 2025-06-19
Invoice No.: 12987

Invoice

Dear Mr. Konopelski,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	1	Pcs.	Culpa nobis corrupti.	244,59 €	244,59 €
2	72	Pcs.	Aut incidunt repudiandae qui.	533,41 €	38.405,52 €
3	50	Pcs.	Incidunt nemo exercitationem sit.	590,23 €	29.511,50 €
4	3	Pcs.	Reiciendis aut non quasi ipsa.	957,24 €	2.871,72 €
				Price net	71.033,33 €
				plus 8% VAT	5.682,67 €
				Invoice total	76.716,00 €

Payment details: Payment within 7 days