

Bins Group
Kenyatta Okuneva
Pfannerstill Green 510
65108 Priscillaport
Heard Island and McDonald Islands

Date: **2023-09-22**
Invoice No.: **71873**
Contact Person: **Trycia Dooley**
Order Number: **7708293**

Dear Mrs. Okuneva,

We hereby invoice the following deliveries and services.

Invoice 71873

Pos.	Description	Amount	Price	Total
1	Alias a.	26	452,07 €	11.753,82 €
2	Animi quo aspernatur officiis.	21	692,14 €	14.534,94 €
3	Distinctio quae.	72	629,17 €	45.300,24 €
4	Quaerat earum et.	47	268,63 €	12.625,61 €
5	Nisi rerum eum qui.	24	212,65 €	5.103,60 €
			Price net	89.318,21 €
			plus 20% VAT	17.863,64 €
			Invoice total	107.181,85 €