

Batz, Ledner and Little
Reyna O'Connell

Emard Avenue 662
64497 West Timothy
Montenegro

Roberts PLC
Ila Loop 167
21354-1861 Lemkemouth

Date: 2023-01-16
Invoice No.: 37209

Invoice

Dear Mrs. O'Connell,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	6	Pcs.	Tempore id est.	139,38 €	836,28 €
2	36	Pcs.	Iusto preferendis dolore.	882,25 €	31.761,00 €
				Price net	32.597,28 €
				plus 18% VAT	5.867,51 €
				Invoice total	38.464,79 €

Payment details: Payment within 14 days