

Gulgowski and Sons
Freddy Wuckert

Keeling Burs 507
00095 North Joany
Malta

Reichel Inc
Stark Plaza 366
73866 Winstonview

Date: 2025-04-22
Invoice No.: 78568

Invoice

Dear Mr. Wuckert,

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	69	Pcs.	Maiores accusamus dignissimos est voluptas.	931,69 €	64.286,61 €
				Price net	64.286,61 €
				plus 19% VAT	12.214,46 €
				Invoice total	76.501,07 €

Payment details: Payment within 14 days