

Koss-Botsford
Genoveva Hermann
Laron Row 254
62824 Port Mason
Western Sahara

Date: 2024-09-10
Invoice No.: 96524
Contact Person: Wanda Quigley
Order Number: 5032935

Dear Mrs. Hermann,

We hereby invoice the following deliveries and services.

Invoice 96524

Pos.	Description	Amount	Price	Total
1	Consequatur qui omnis sed repellendus.	55	669,54 €	36.824,70 €
2	Odit consequuntur vel debitis.	22	267,85 €	5.892,70 €
3	Fugit consequatur natus et consequatur.	32	798,03 €	25.536,96 €
			Price net	68.254,36 €
			plus 11% VAT	7.507,98 €
			Invoice total	75.762,34 €