Balistreri, Ledner and Osinski · Nat Unions 197 · 22200 Amariside

Dibbert Group
Myah Franecki
Lang Burgs 120
47482 Schowaltermouth
Sierra Leone

Date:	**2024-09-02**
Invoice No.:	**15926**
Contact Person:	**Emery Predovic**
Order Number:	**6688376**

Dear Mrs. Franecki,

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

Invoice 15926

Pos.	Description	Amount	Price	Total
1	Numquam iste et accusamus.	31	172,14 €	5.336,34 €
2	Et enim.	20	964,37 €	19.287,40 €
3	Ea quos eveniet.	79	109,59 €	8.657,61 €
4	Magni et ut officiis.	64	996,98 €	63.806,72 €
5	Culpa veritatis labore.	58	68,19 €	3.955,02 €
			Price net	101.043,09 €
			plus 5% VAT	5.052,15 €
			Invoice total	**106.095,24 €**