

Shanahan-Mayert
Mack Klein
Baron Union 801
28877 Shadland
French Guiana

Date: **2025-04-27**
Invoice No.: **11192**
Contact Person: **Derick Rohan**
Order Number: **1268706**

Dear Mr. Klein,

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 11192

Pos.	Description	Amount	Price	Total
1	Nesciunt totam occaecati.	77	860,06 €	66.224,62 €
2	Error iste corrupti ut.	32	441,91 €	14.141,12 €
			Price net	80.365,74 €
			plus 13% VAT	10.447,55 €
			Invoice total	90.813,29 €