

Williamson Inc
Leola Kunde
Borer Lock 584
21467-3708 Nayeliberg
Libyan Arab Jamahiriya

Date: **2025-07-27**
Invoice No.: **88570**
Contact Person: **Jermaine Hand**
Order Number: **3770618**

Dear Mrs. Kunde,

We hereby invoice the following deliveries and services.

Invoice 88570

Pos.	Description	Amount	Price	Total
1	In architecto dicta quaerat.	34	265,10 €	9.013,40 €
Price net				9.013,40 €
plus 20% VAT				1.802,68 €
Invoice total				10.816,08 €