

Stroman Group
Laron Bergstrom

Shanel Neck 386
53715 South Petra
Suriname

Douglas Ltd
Macejkovic Estates 990
30029-9863 West Alyce

Date: 2023-03-30
Invoice No.: 6711

Invoice

Dear Mr. Bergstrom,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	23	Pcs.	Quis voluptatem est voluptatibus.	839,24 €	19.302,52 €
2	78	Pcs.	Iusto ut minima nesciunt.	307,77 €	24.006,06 €
3	3	Pcs.	Consequuntur nisi saepe natus.	345,85 €	1.037,55 €
				Price net	44.346,13 €
				plus 16% VAT	7.095,38 €
				Invoice total	51.441,51 €

Payment details: Payment within 14 days