Rowe LLC · Emmerich Gateway 407 · 20062-0320 New Ayanastad

Ferry, Reinger and Rogahn
Christine Paucek
Clemens Mall 582
68888 Lake Kiarra
Saint Barthelemy

| | |
|---|---|
| Date: | **2025-03-31** |
| Invoice No.: | **93478** |
| Contact Person: | **Jairo Hansen** |
| Order Number: | **3467571** |

Dear Mrs. Paucek,

We hereby invoice the following deliveries and services.

# Invoice 93478

| Pos. | Description | Amount | Price | Total |
|---|---|---|---|---|
| 1 | Qui aut qui. | 86 | 22,58 € | 1.941,88 € |
| 2 | Ut odio ratione quia. | 4 | 396,59 € | 1.586,36 € |
| 3 | Nihil aut et. | 63 | 921,44 € | 58.050,72 € |
| 4 | Excepturi quos eius quibusdam. | 37 | 590,37 € | 21.843,69 € |
| | | | Price net | 83.422,65 € |
| | | | plus 13% VAT | 10.844,94 € |
| | | | **Invoice total** | **94.267,59 €** |





Rowe LLC
Emmerich Gateway 407
20062-0320 New Ayanastad

Contact Details:
Phone: 614-202-2237
Fax: 843.609.3372
eMail: sdibbert@ritchie.com

CEO: Jairo Hansen
VAT-ID: EN786040019
Tax-ID: 278 / 733 / 35

Bank details:
MR2958502457021033518610649
AKCUANJ5