

Gislason, Schimmel and Ferry
Arturo Weimann

Rhoda Heights 621
91198 New Jovanny
Cambodia

Jacobs-Hayes
Mitchell Roads 875
89948 Carmenton

Date: 2022-10-26
Invoice No.: 54514

Invoice

Dear Mr. Weimann,

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

Pos.	Amount	Unit	Description	Price	Total
1	86	Pcs.	Nulla corporis laboriosam.	477,89 €	41.098,54 €
2	35	Pcs.	Ab et quos.	709,79 €	24.842,65 €
				Price net	65.941,19 €
				plus 7% VAT	4.615,88 €
				Invoice total	70.557,07 €

Payment details: Payment within 90 days