

Veum Inc
Salvador Morar

Sawayn Rapid 266
52696-2977 South Rylan
Guatemala

Parisian-Bernhard
Willms Mountains 632
52893 Hertamouth

Date: 2022-08-14
Invoice No.: 43875

Invoice

Dear Mr. Morar,

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	96	Pcs.	Autem ab neque aut.	781,44 €	75.018,24 €
				Price net	75.018,24 €
				plus 11% VAT	8.252,01 €
				Invoice total	83.270,25 €

Payment details: Payment within 14 days