

Jast-DuBuque
Toby Stark

Daniel Lake 479
14411-5927 Port Kaydenstad
Liechtenstein

Lakin, O'Kon and Huels
Kub Ways 787
32066-2054 Elisabethmouth

Date: 2025-08-06
Invoice No.: 57706

Invoice

Dear Mr. Stark,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	61	Pcs.	Sequi consectetur suscipit.	645,57 €	39.379,77 €
2	1	Pcs.	Harum quibusdam et dolore nemo.	243,57 €	243,57 €
3	49	Pcs.	Inventore nihil ut.	39,46 €	1.933,54 €
4	5	Pcs.	Delectus sit doloreque.	698,47 €	3.492,35 €
5	8	Pcs.	Quisquam perferendis labore.	485,61 €	3.884,88 €
				Price net	48.934,11 €
				plus 19% VAT	9.297,48 €
				Invoice total	58.231,59 €

Payment details: Payment within 90 days