

Stoltenberg, Kris and Leffler
Kade Trantow
Jolie Mews 725
19290 New Allene
Moldova

Date: **2025-04-21**
Invoice No.: **94215**
Contact Person: **Santos Wolff**
Order Number: **4537278**

Dear Mr. Trantow,

We hereby invoice the following deliveries and services.

Invoice 94215

Pos.	Description	Amount	Price	Total
1	Vel porro.	46	333,40 €	15.336,40 €
2	Vitae rerum.	85	847,45 €	72.033,25 €
3	Sed illum ab.	54	590,91 €	31.909,14 €
4	Omnis quia officiis est.	93	59,99 €	5.579,07 €
			Price net	124.857,86 €
			plus 5% VAT	6.242,89 €
			Invoice total	131.100,75 €