

Kertzmann Ltd
Stephanie Mayer
Queen Roads 777
86287-3446 Port Nicolette
Bermuda

Date: 2024-09-26
Invoice No.: 64401
Contact Person: Alvena Morissette
Order Number: 575374

Dear Mrs. Mayer,

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

Invoice 64401

Pos.	Description	Amount	Price	Total
1	Maxime ex est.	81	972,73 €	78.791,13 €
Price net				78.791,13 €
plus 20% VAT				15.758,23 €
Invoice total				94.549,36 €