

Langosh Inc
Joe Reichel
Hyman Circles 729
12504 Elisemouth
Niger

Date: **2025-07-16**
Invoice No.: **32538**
Contact Person: **Prince Franecki**
Order Number: **6452390**

Dear Mr. Reichel,

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 32538

Pos.	Description	Amount	Price	Total
1	Vel similique qui.	80	947,46 €	75.796,80 €
2	Omnis ipsum aperiam.	56	881,40 €	49.358,40 €
Price net				125.155,20 €
plus 17% VAT				21.276,38 €
Invoice total				146.431,58 €