

Eichmann-Jaskolski
Jonas Steuber
Reinger Pines 454
80691-6942 New Maximo
Cambodia

Date: **2024-08-30**
Invoice No.: **50568**
Contact Person: **Beulah Fahey**
Order Number: **5903483**

Dear Mr. Steuber,

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 50568

Pos.	Description	Amount	Price	Total
1	Ea nulla ab ipsum.	10	752,88 €	7.528,80 €
Price net				7.528,80 €
plus 20% VAT				1.505,76 €
Invoice total				9.034,56 €