

Carroll Group
Neoma Marvin

Osinski Mill 762
53833 Gerhardville
Pitcairn Islands

Jones, Johnson and Toy
Marcelina Ports 95
04446 New Anaburgh

Date: 2023-12-17
Invoice No.: 24381

Invoice

Dear Mrs. Marvin,

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

Pos.	Amount	Unit	Description	Price	Total
1	79	Pcs.	Qui eius eum voluptas amet.	640,34 €	50.586,86 €
2	77	Pcs.	Consectetur qui quos.	7,33 €	564,41 €
3	5	Pcs.	Perspiciatis laborum delectus non.	756,74 €	3.783,70 €
4	59	Pcs.	Et sunt omnis consequuntur.	12,58 €	742,22 €
5	63	Pcs.	Et reiciendis quod debitis.	772,30 €	48.654,90 €
				Price net	104.332,09 €
				plus 19% VAT	19.823,10 €
				Invoice total	124.155,19 €

Payment details: Payment within 7 days