

Willms, Schaden and Swift
Velma Paucek
Sincere Mall 657
62666-9613 New Karellemouth
Saudi Arabia

Date: **2025-04-26**
Invoice No.: **35157**
Contact Person: **Kaylie Bergstrom**
Order Number: **7763825**

Dear Mrs. Paucek,

We hereby invoice the following deliveries and services.

Invoice 35157

Pos.	Description	Amount	Price	Total
1	Ipsam nam.	92	926,57 €	85.244,44 €
2	Necessitatibus dolore quos.	23	526,80 €	12.116,40 €
Price net				97.360,84 €
plus 6% VAT				5.841,65 €
Invoice total				103.202,49 €