

Runte-O'Kon
Rafael Langworth
Hudson Neck 285
30537 Port Hardy
French Guiana

Date: **2023-06-15**
Invoice No.: **86289**
Contact Person: **Justina Kulas**
Order Number: **9593473**

Dear Mr. Langworth,

We hereby invoice the following deliveries and services.

Invoice 86289

Pos.	Description	Amount	Price	Total
1	Nemo molestiae repellat.	29	272,47 €	7.901,63 €
2	Aliquid et numquam et.	51	535,77 €	27.324,27 €
3	Officia dignissimos enim.	3	948,60 €	2.845,80 €
			Price net	38.071,70 €
			plus 11% VAT	4.187,89 €
			Invoice total	42.259,59 €