

Schultz, Nienow and Franecki
Heaven Hand

Judy Roads 198
05847 Abernathytown
Syrian Arab Republic

Jerde, Bradtke and Williamson
Seth Expressway 511
84005 Bellemouth

Date: 2025-07-03
Invoice No.: 31429

Invoice

Dear Mrs. Hand,

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	36	Pcs.	Ad aliquam mollitia.	299,33 €	10.775,88 €
2	16	Pcs.	Itaque dignissimos in.	924,44 €	14.791,04 €
3	1	Pcs.	Quaerat ex laborum quos.	580,73 €	580,73 €
4	25	Pcs.	Qui et ut.	322,46 €	8.061,50 €
				Price net	34.209,15 €
				plus 17% VAT	5.815,56 €
				Invoice total	40.024,71 €

Payment details: Payment within 30 days