

Howe-Reichert

Jayde Kuvalis

Gerhold Radial 172

90068 Arvidside

Uzbekistan

Tromp, Bednar and Heller

Prohaska Rapid 747

98344-3712 Mollieberg

Date: 2022-09-10

Invoice No.: 22426

Invoice

Dear Mr. Kuvalis,

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	69	Pcs.	Rerum qui dolores deserunt.	471,86 €	32.558,34 €
2	97	Pcs.	Sint quas omnis.	383,36 €	37.185,92 €
3	87	Pcs.	Unde qui sed eveniet.	266,28 €	23.166,36 €
				Price net	92.910,62 €
				plus 13% VAT	12.078,38 €
				Invoice total	104.989,00 €

Payment details: Payment within 90 days