Rippin, Leuschke and Wolff · Leif Neck 933 · 85762-3038 North Magaliberg

Hand, Carter and Pacocha
Petra Anderson
Bruen Green 283
66138 Lake Kenyamouth
Eritrea

Date:	**2023-12-13**
Invoice No.:	**41779**
Contact Person:	**Vallie Hodkiewicz**
Order Number:	**6873302**

Dear Mrs. Anderson,

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

Invoice 41779

Pos.	Description	Amount	Price	Total
1	Iste sed non impedit.	20	765,33 €	15.306,60 €
2	Temporibus perspiciatis sed.	21	900,45 €	18.909,45 €
3	Sunt ut omnis.	34	131,69 €	4.477,46 €
4	Quam doloribus facilis omnis.	4	354,19 €	1.416,76 €
			Price net	40.110,27 €
			plus 16% VAT	6.417,64 €
			Invoice total	**46.527,91 €**

Rippin, Leuschke and Wolff
Leif Neck 933
85762-3038 North Magaliberg

Contact Details:
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eMail:
shany.boehm@paucek.com

CEO: Vallie Hodkiewicz
VAT-ID: EN271006307
Tax-ID: 283 / 886 / 541

Bank details:
MT92HSFN32987O7XH546H9YH123C58C
GLDAPFG99J5