

Smitham, Bechtelar and Zulauf
Maymie Jast
Oberbrunner Inlet 381
68515 Steuberside
Sierra Leone

Date: **2024-07-29**
Invoice No.: **1663**
Contact Person: **Garrison Keebler**
Order Number: **3854067**

Dear Mrs. Jast,

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 1663

Pos.	Description	Amount	Price	Total
1	Praesentium quo ut.	99	961,75 €	95.213,25 €
2	Molestiae ducimus voluptatem doloremq.	3	376,95 €	1.130,85 €
			Price net	96.344,10 €
			plus 11% VAT	10.597,85 €
			Invoice total	106.941,95 €