Jakubowski LLC · Cydney Pike 408 · 62002 Jaimebury

Ferry and Sons
Oda Braun
Christiansen Ridge 26
15695-9060 Destineeview
Faroe Islands

Date:	**2023-03-03**
Invoice No.:	**61975**
Contact Person:	**Ulices Zemlak**
Order Number:	**1092249**

Dear Mr. Braun,

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 61975

Pos.	Description	Amount	Price	Total
1	Consequatur facere.	17	354,24 €	6.022,08 €
			Price net	6.022,08 €
			plus 8% VAT	481,77 €
			Invoice total	**6.503,85 €**