

Sauer Inc
Deborah Nolan

Rogahn Harbors 642
06626-8204 Port Evelyn
Guinea

Murphy Inc
Reilly Hills 18
09210-7910 Dominiqueville

Date: 2023-01-22
Invoice No.: 92219

Invoice

Dear Mrs. Nolan,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	17	Pcs.	Doloribus totam nobis molestiae.	847,62 €	14.409,54 €
				Price net	14.409,54 €
				plus 18% VAT	2.593,72 €
				Invoice total	17.003,26 €

Payment details: Payment within 14 days