

Ryan PLC
Keagan Buckridge
Sanford Path 22
26192-2666 Herzogborough
Honduras

Date: **2025-03-15**
Invoice No.: **69742**
Contact Person: **Verna Cartwright**
Order Number: **5479002**

Dear Mr. Buckridge,

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 69742

Pos.	Description	Amount	Price	Total
1	Quia aut voluptatibus nesciunt natus.	47	304,99 €	14.334,53 €
2	Quos animi repudiandae.	25	983,07 €	24.576,75 €
3	Quia velit sit veritatis.	100	273,75 €	27.375,00 €
4	Ullam assumenda odit.	73	97,61 €	7.125,53 €
5	Expedita enim ut.	70	205,27 €	14.368,90 €
			Price net	87.780,71 €
			plus 16% VAT	14.044,91 €
			Invoice total	101.825,62 €