

Steuber Group
Deven Hahn

Edgardo Pass 234
73635-5964 Russelberg
Gabon

Becker-Metz
Raoul Brook 904
81743-1473 Bartolettistad

Date: 2024-10-12
Invoice No.: 64416

Invoice

Dear Mr. Hahn,

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

Pos.	Amount	Unit	Description	Price	Total
1	73	Pcs.	Quis necessitatibus labore.	395,64 €	28.881,72 €
2	83	Pcs.	Modi sunt consequatur iure.	201,58 €	16.731,14 €
				Price net	45.612,86 €
				plus 11% VAT	5.017,41 €
				Invoice total	50.630,27 €

Payment details: Payment within 7 days