

Willms, Ruecker and Kshlerin
Tia Brakus

Juvenal Ferry 789
20768-9759 Olsonfort
South Georgia and the South Sandwich
Islands

Grady and Sons
Brady Camp 686
16833-6907 Port Fanniemouth

Date: 2023-02-25
Invoice No.: 4506

Invoice

Dear Mrs. Brakus,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	61	Pcs.	Doloremque provident.	268,05 €	16.351,05 €
2	77	Pcs.	Voluptatibus commodi voluptas aliquam.	697,41 €	53.700,57 €
3	22	Pcs.	Aut in voluptatem omnis.	942,20 €	20.728,40 €
4	47	Pcs.	Aspernatur iste.	948,17 €	44.563,99 €
				Price net	135.344,01 €
				plus 12% VAT	16.241,28 €
				Invoice total	151.585,29 €

Payment details: Payment within 14 days