

Bradtke Group
Gideon Schuppe

Johathan Points 159
31395-5761 Marianaview
Samoa

Raynor, Roob and Schinner
Arnaldo Forges 651
71990-4813 Brownville

Date: 2025-02-06
Invoice No.: 54126

Invoice

Dear Mr. Schuppe,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	19	Pcs.	Repellat dolore inventore.	439,72 €	8.354,68 €
				Price net	8.354,68 €
				plus 5% VAT	417,73 €
				Invoice total	8.772,41 €

Payment details: Payment within 90 days