Batz Group - Donavon Harbor 398 - 82533-8911 North Fredaborough

Connelly-Lang
Gretchen Carter

Rosie Common 927
55889 Bernierside
Turkey

Batz Group
Donavon Harbor 398
82533-8911 North Fredaborough

Date: 2023-12-04
Invoice No.: 19929

Invoice

Dear Mrs. Carter,

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	65	Pcs.	Dolores qui aut sunt.	280,87 €	18.256,55 €
2	11	Pcs.	Iste nisi.	251,69 €	2.768,59 €
3	92	Pcs.	Velit odio officia harum.	938,19 €	86.313,48 €
4	67	Pcs.	Aut ullam officia.	85,85 €	5.751,95 €
				Price net	113.090,57 €
				plus 10% VAT	11.309,06 €
				Invoice total	**124.399,63 €**

Payment details: Payment within 14 days