

Koch, Hagenes and Cassin
Albina Rath

Violette Plains 780
82870 Lake Shyanne
Anguilla

Schroeder, Kling and Kutch
Charley Rapids 767
83457-3420 New Nelsport

Date: 2025-07-02
Invoice No.: 35521

Invoice

Dear Mrs. Rath,

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	77	Pcs.	Qui ea repudiandae velit.	254,30 €	19.581,10 €
2	60	Pcs.	Quod voluptatum.	497,42 €	29.845,20 €
				Price net	49.426,30 €
				plus 16% VAT	7.908,21 €
				Invoice total	57.334,51 €

Payment details: Payment within 14 days