

Larkin, Ondricka and Hagenes
Aric Franecki

Emie Inlet 232
12178-1239 Waltontown
Thailand

Bechtelar, Gutmann and Jacobi
Jamil Common 990
01409-7514 Lake Sybleborough

Date: 2024-06-30
Invoice No.: 41114

Invoice

Dear Mr. Franecki,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	14	Pcs.	Molestias cupiditate labore facilis.	233,34 €	3.266,76 €
2	6	Pcs.	Aperiam facere non.	592,28 €	3.553,68 €
				Price net	6.820,44 €
				plus 9% VAT	613,84 €
				Invoice total	7.434,28 €

Payment details: Payment within 90 days