

Zemlak, Kunde and Schiller
Johan Kohler

Giles Drive 443
75867 Candidahaven
Guyana

Goodwin-Feeney
Floy Landing 388
79374-8963 Lake Rickbury

Date: 2024-01-31
Invoice No.: 55162

Invoice

Dear Mr. Kohler,

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	63	Pcs.	Optio quis magni dignissimos ab.	186,80 €	11.768,40 €
				Price net	11.768,40 €
				plus 12% VAT	1.412,21 €
				Invoice total	13.180,61 €

Payment details: Payment within 30 days