

Larkin and Sons
Ludwig Lang
Owen Shore 808
04409 Wisozkfort
Guinea-Bissau

Date: **2023-08-24**
Invoice No.: **38969**
Contact Person: **Jalen Wolff**
Order Number: **2584036**

Dear Mr. Lang,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 38969

Pos.	Description	Amount	Price	Total
1	Sit id reprehenderit.	51	34,42 €	1.755,42 €
2	Neque voluptatem cum sed facilis.	18	600,42 €	10.807,56 €
3	Qui asperiores placeat qui.	92	449,77 €	41.378,84 €
4	Aperiam nulla ut.	29	908,08 €	26.334,32 €
5	Aut nihil neque officiis.	71	662,41 €	47.031,11 €
			Price net	127.307,25 €
			plus 18% VAT	22.915,31 €
			Invoice total	150.222,56 €