

Block-Herzog
Flossie Jakubowski

Johnston Stream 155
20301 Cleveside
Macao

Renner, O'Conner and Strosin
Roman Port 516
99367-3365 Geovanyborough

Date: 2024-09-28
Invoice No.: 75785

Invoice

Dear Mrs. Jakubowski,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	48	Pcs.	Optio distinctio voluptatem.	449,09 €	21.556,32 €
2	99	Pcs.	Ipsam ut ad impedit voluptas.	119,31 €	11.811,69 €
				Price net	33.368,01 €
				plus 12% VAT	4.004,16 €
				Invoice total	37.372,17 €

Payment details: Payment within 90 days