

Conn-Lesch
Etha Feil
Dan Club 581
04851-4985 Port Casimerland
Serbia

Date: **2024-03-13**
Invoice No.: **54233**
Contact Person: **Ressie Lang**
Order Number: **580602**

Dear Mrs. Feil,

We hereby invoice the following deliveries and services.

Invoice 54233

Pos.	Description	Amount	Price	Total
1	Voluptatum quisquam rem.	24	219,93 €	5.278,32 €
2	Nulla rerum sunt eligendi.	89	222,76 €	19.825,64 €
Price net				25.103,96 €
plus 12% VAT				3.012,48 €
Invoice total				28.116,44 €