Stiedemann, Rolfson and Glover - Edna Isle 544 - 07491-6397 North

Grant, Connelly and White
Ramon Auer

Eldora Track 370
04844 North Jordi
Bahrain

Stiedemann, Rolfson and Glover
Edna Isle 544
07491-6397 North Conniechester

Date: 2025-06-04
Invoice No.: 41229

Invoice

Dear Mr. Auer,

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	91	Pcs.	Numquam quas hic.	110,67 €	10.070,97 €
2	8	Pcs.	Inventore saepe neque odit.	121,97 €	975,76 €
3	36	Pcs.	Et dolorum deleniti.	834,75 €	30.051,00 €
4	40	Pcs.	Et omnis et.	569,84 €	22.793,60 €
5	75	Pcs.	Dolores voluptas officiis.	889,04 €	66.678,00 €
				Price net	130.569,33 €
				plus 18% VAT	23.502,48 €
				Invoice total	**154.071,81 €**

Payment details: Payment within 7 days