

Bechtelar, Waelchi and Legros
Yasmine Graham
Block Extensions 290
04769 Abestad
Hong Kong

Date: **2022-12-31**
Invoice No.: **19655**
Contact Person: **Cole Muller**
Order Number: **417504**

Dear Mrs. Graham,

We hereby invoice the following deliveries and services.

Invoice 19655

Pos.	Description	Amount	Price	Total
1	Dolor non consequatur dolores.	78	845,11 €	65.918,58 €
2	Magni consequatur eos vel.	86	525,66 €	45.206,76 €
3	Corrupti ad minima quia ipsa.	39	513,42 €	20.023,38 €
4	Illum blanditiis esse ipsa quod.	74	210,29 €	15.561,46 €
5	Nobis est.	4	509,65 €	2.038,60 €
			Price net	148.748,78 €
			plus 15% VAT	22.312,32 €
			Invoice total	171.061,10 €