

Shanahan-Marvin
Ottis Bayer

Gail Glen 545
43877 New Christina
Malaysia

Medhurst-Cormier
Vivienne Summit 215
81765-1443 Port Brendan

Date: 2024-02-17
Invoice No.: 24394

Invoice

Dear Mr. Bayer,

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	4	Pcs.	Eum harum ducimus non commodi.	934,89 €	3.739,56 €
2	20	Pcs.	Cumque autem qui voluptas.	584,10 €	11.682,00 €
3	86	Pcs.	Aut qui ex reiciendis.	197,61 €	16.994,46 €
4	63	Pcs.	Ut quas officiis recusandae.	711,25 €	44.808,75 €
				Price net	77.224,77 €
				plus 14% VAT	10.811,47 €
				Invoice total	88.036,24 €

Payment details: Payment within 7 days