

Mayer-Bogan · Cielo Union 372 · 76586 Thealand

Aufderhar, Gulgowski and Ledner
Lavina Schumm
Lowell Flats 580
34299-4603 North Antonietta
Singapore

Date: **2024-08-25**
Invoice No.: **58887**
Contact Person: **Maya Littel**
Order Number: **9159559**

Dear Mrs. Schumm,

We hereby invoice the following deliveries and services.

Invoice 58887

Pos.	Description	Amount	Price	Total
1	Expedita sed quo ratione.	38	244,22 €	9.280,36 €
2	Ut velit asperiores.	87	803,71 €	69.922,77 €
3	Eius accusantium.	9	891,18 €	8.020,62 €
			Price net	87.223,75 €
			plus 10% VAT	8.722,38 €
			Invoice total	95.946,13 €

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76586 Thealand

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CEO: Maya Littel
VAT-ID: EN131968487
Tax-ID: 974 / 994 / 579

Bank details:
BH52RGKL6Q6RU60434D0RK
SZUIMRBR