

Schaden, Farrell and Hamill
Mohamed Boyle
Ebony Summit 764
27093-9524 West Harold
Costa Rica

Date: **2023-12-31**
Invoice No.: **97643**
Contact Person: **Ines Franecki**
Order Number: **9916427**

Dear Mr. Boyle,

We hereby invoice the following deliveries and services.

Invoice 97643

Pos.	Description	Amount	Price	Total
1	Autem ex a aut.	83	531,12 €	44.082,96 €
2	Consequatur rem totam.	17	748,18 €	12.719,06 €
3	Commodi iure itaque quis.	53	597,27 €	31.655,31 €
Price net				88.457,33 €
plus 14% VAT				12.384,03 €
Invoice total				100.841,36 €