

Boyer-Hodkiewicz
Lourdes Kirlin
Keira Lane 767
50089-3656 Port Gwen
Kyrgyz Republic

Date: **2024-12-30**
Invoice No.: **90412**
Contact Person: **Lurline Simonis**
Order Number: **2565482**

Dear Mr. Kirlin,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 90412

Pos.	Description	Amount	Price	Total
1	Reprehenderit consequat dolore.	48	698,89 €	33.546,72 €
2	Esse ex cumque.	77	694,74 €	53.494,98 €
3	Illum at omnis dolore.	6	793,27 €	4.759,62 €
4	Exercitationem provident voluptate doloremque.	11	374,17 €	4.115,87 €
			Price net	95.917,19 €
			plus 17% VAT	16.305,92 €
			Invoice total	112.223,11 €