

Torphy Inc
Gabriella Goyette

Kautzer Stream 964
05137-0985 Dayanaville
Zimbabwe

Schaden, Rolfson and Conroy
Metz Ways 730
27378 Lake Eulahfort

Date: 2023-02-18
Invoice No.: 29222

Invoice

Dear Mrs. Goyette,

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	16	Pcs.	Ex sint omnis atque.	85,76 €	1.372,16 €
				Price net	1.372,16 €
				plus 13% VAT	178,38 €
				Invoice total	1.550,54 €

Payment details: Payment within 30 days