

Ortiz-Berge
Alysson Stoltenberg

Stehr Streets 179
52627-5318 New Frederiquefort
Austria

Morissette-Emard
Melvina Vista 438
85600-2391 Lake Daniellachester

Date: 2024-11-29
Invoice No.: 6640

Invoice

Dear Mrs. Stoltenberg,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	28	Pcs.	Totam sit perspiciatis.	463,15 €	12.968,20 €
2	59	Pcs.	Eius blanditiis.	674,03 €	39.767,77 €
3	15	Pcs.	Et et excepturi.	879,19 €	13.187,85 €
4	74	Pcs.	Distinctio corporis dicta.	712,62 €	52.733,88 €
				Price net	118.657,70 €
				plus 18% VAT	21.358,39 €
				Invoice total	140.016,09 €

Payment details: Payment within 7 days