

Barrows-Wyman
Melyssa Schaden

Klocko Extensions 104
79147 East Dasiamouth
United States of America

Green PLC
Luigi Rapid 988
54706 Langworthchester

Date: 2023-08-28
Invoice No.: 78851

Invoice

Dear Mrs. Schaden,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	25	Pcs.	Rerum quas vitae.	726,96 €	18.174,00 €
2	47	Pcs.	Velit nostrum voluptatem ducimus.	598,51 €	28.129,97 €
3	29	Pcs.	Corporis rerum quis natus.	669,77 €	19.423,33 €
4	90	Pcs.	Ea ut ducimus soluta.	518,97 €	46.707,30 €
				Price net	112.434,60 €
				plus 16% VAT	17.989,54 €
				Invoice total	130.424,14 €

Payment details: Payment within 30 days