

Koepp-Zieme
Mozelle Leffler
Jonas Extension 704
81464-6712 Alyciaville
French Guiana

Date: **2024-02-15**
Invoice No.: **92445**
Contact Person: **Shannon Wisoky**
Order Number: **8355008**

Dear Mrs. Leffler,

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 92445

Pos.	Description	Amount	Price	Total
1	Esse culpa numquam.	99	498,05 €	49.306,95 €
2	Illo quas omnis.	40	744,45 €	29.778,00 €
3	Dolores velit quidem est.	58	312,59 €	18.130,22 €
4	Officiis omnis.	9	19,25 €	173,25 €
5	Quo porro laudantium illum.	53	546,84 €	28.982,52 €
			Price net	126.370,94 €
			plus 14% VAT	17.691,93 €
			Invoice total	144.062,87 €