

Schuppe PLC

Aida Towne

Cruickshank Summit 884  
51981 New Jacemouth  
Hong Kong

Moore, Treutel and Bauch  
Stroman Lodge 672  
29650 South Rose

Date: 2024-12-18  
Invoice No.: 16219

Invoice

Dear Mrs. Towne,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	54	Pcs.	Voluptatem et culpa qui.	707,68 €	38.214,72 €
				Price net	38.214,72 €
				plus 14% VAT	5.350,06 €
				Invoice total	43.564,78 €

Payment details: Payment within 7 days