

Hermiston, Blanda and Wolf
Logan Durgan

Ines Vista 673
88624-4064 Lowellport
Turkey

Jast-Brekke
Sauer Fall 287
35401-3668 Wintheiserside

Date: 2024-04-05
Invoice No.: 8259

Invoice

Dear Mr. Durgan,

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	63	Pcs.	Ut magni adipisci.	687,91 €	43.338,33 €
2	11	Pcs.	Sed dicta.	483,79 €	5.321,69 €
3	9	Pcs.	Omnis nemo est.	90,50 €	814,50 €
4	61	Pcs.	Quod nemo quaerat.	869,71 €	53.052,31 €
				Price net	102.526,83 €
				plus 13% VAT	13.328,49 €
				Invoice total	115.855,32 €

Payment details: Payment within 7 days