

Stiedemann, Feest and Bergnaum
Janick Aufderhar

Boehm Isle 420
23745 Lake Rodger
El Salvador

Hickle LLC
Schimmel Run 368
19688-4661 Corrineburgh

Date: 2025-01-20
Invoice No.: 40177

Invoice

Dear Mr. Aufderhar,

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	80	Pcs.	Magni dolor nemo ut quo.	92,14 €	7.371,20 €
2	100	Pcs.	Tenetur ab cupiditate quia.	344,03 €	34.403,00 €
3	80	Pcs.	Deserunt exercitationem adipisci.	105,16 €	8.412,80 €
4	47	Pcs.	Est ipsam omnis quia.	197,97 €	9.304,59 €
				Price net	59.491,59 €
				plus 11% VAT	6.544,07 €
				Invoice total	66.035,66 €

Payment details: Payment within 90 days