Swaniawski-Borer · Brown Spring 443 · 94816 Beckerhaven

Borer Inc
Henri Wilkinson
Gerry Throughway 298
82122-9238 Markside
Barbados

Date:	**2023-11-04**
Invoice No.:	**81392**
Contact Person:	**Xander Murazik**
Order Number:	**7399512**

Dear Mr. Wilkinson,

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 81392

Pos.	Description	Amount	Price	Total
1	Quod reiciendis ipsam hic.	69	422,86 €	29.177,34 €
2	Rem cupiditate cumque est.	81	399,66 €	32.372,46 €
3	Odit aut quis.	29	576,51 €	16.718,79 €
			Price net	78.268,59 €
			plus 16% VAT	12.522,97 €
			Invoice total	**90.791,56 €**