

**Hill-Wolff**  
Jeanette Ferry

Leonie Harbor 593  
55361 New Melbabury  
Uzbekistan

Borer, Morar and Kohler  
Lang Tunnel 395  
14625-3293 Tannerfurt

Date: 2023-03-09  
Invoice No.: 83836

# Invoice

Dear Mrs. Ferry,

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	89	Pcs.	Fugit maiores explicabo eaque.	384,55 €	34.224,95 €
2	63	Pcs.	Omnis dolores quia.	388,17 €	24.454,71 €
				Price net	58.679,66 €
				plus 19% VAT	11.149,14 €
				<b>Invoice total</b>	<b>69.828,80 €</b>

**Payment details:** Payment within 7 days