

Terry Group
Princess Ondricka
Roob Place 264
51044-9395 New Alize
Sudan

Date: **2025-04-18**
Invoice No.: **50580**
Contact Person: **Martin Yost**
Order Number: **2972805**

Dear Mrs. Ondricka,

We hereby invoice the following deliveries and services.

Invoice 50580

Pos.	Description	Amount	Price	Total
1	Dolorem veritatis et omnis.	8	565,97 €	4.527,76 €
2	Ipsam reiciendis consequatur neque.	11	670,57 €	7.376,27 €
			Price net	11.904,03 €
			plus 14% VAT	1.666,56 €
			Invoice total	13.570,59 €