

Huels, Klein and Rogahn
Abel Nader

Jerome Underpass 787
84083-6498 West Amiyamouth
Madagascar

Zulauf LLC
Hand Loaf 260
55548 Lake Melbaland

Date: 2024-05-25
Invoice No.: 69354

Invoice

Dear Mr. Nader,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	99	Pcs.	Illum consequatur quia.	581,14 €	57.532,86 €
2	75	Pcs.	Esse aspernatur recusandae ab.	460,63 €	34.547,25 €
				Price net	92.080,11 €
				plus 18% VAT	16.574,42 €
				Invoice total	108.654,53 €

Payment details: Payment within 14 days