

Schinner, Crooks and Douglas
Ramon Schulist
Rod Row 282
26293-7926 North Lloydtown
Macao

Date: **2024-01-29**
Invoice No.: **85831**
Contact Person: **Ona Heathcote**
Order Number: **5832295**

Dear Mr. Schulist,

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 85831

Pos.	Description	Amount	Price	Total
1	Sunt sint maiores a.	61	764,53 €	46.636,33 €
2	Sint aut deserunt distinctio.	75	343,29 €	25.746,75 €
			Price net	72.383,08 €
			plus 11% VAT	7.962,14 €
			Invoice total	80.345,22 €