

Huel Group
Frederick Huel
Leann Track 145
44125-0931 East Lurline
Dominica

Date: **2022-11-12**
Invoice No.: **86303**
Contact Person: **Meggie Predovic**
Order Number: **5264599**

Dear Mr. Huel,

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 86303

Pos.	Description	Amount	Price	Total
1	A est corrupti.	47	178,16 €	8.373,52 €
2	A possimus perspiciatis quo.	66	722,28 €	47.670,48 €
3	Itaque porro dolore.	34	990,36 €	33.672,24 €
4	Cupiditate itaque amet enim.	96	103,95 €	9.979,20 €
5	Quisquam vel consequatur ea.	37	640,48 €	23.697,76 €
			Price net	123.393,20 €
			plus 5% VAT	6.169,66 €
			Invoice total	129.562,86 €