

Schowalter-Kautzer
Nestor Littel
Miles Port 792
52467-2000 Lake Vita
Taiwan

Date: 2024-07-15
Invoice No.: 82867
Contact Person: Willie Dooley
Order Number: 9959667

Dear Mr. Littel,

We hereby invoice the following deliveries and services.

Invoice 82867

Pos.	Description	Amount	Price	Total
1	Iste id repellendus.	63	899,27 €	56.654,01 €
2	Et nemo placeat modi dolore.	46	678,71 €	31.220,66 €
3	Aut voluptas odio quaerat.	86	983,57 €	84.587,02 €
4	Sunt quaerat expedita in blanditiis.	60	717,44 €	43.046,40 €
			Price net	215.508,09 €
			plus 18% VAT	38.791,46 €
			Invoice total	254.299,55 €