

Halvorson, Miller and Kautzer · Langworth Drive 906 · 84115-1091 Port Robb

Barton, Howe and Lehner
Elian Jast
Shyanne Keys 712
26523 Port Kaitlynton
Solomon Islands

Date: **2024-01-30**
Invoice No.: **57479**
Contact Person: **Anibal West**
Order Number: **2615271**

Dear Mr. Jast,

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 57479

Pos.	Description	Amount	Price	Total
1	A debitis omnis delectus.	9	795,00 €	7.155,00 €
2	Tempore numquam ipsam.	99	505,03 €	49.997,97 €
3	Consectetur consequuntur quo magni delectus.	4	271,62 €	1.086,48 €
			Price net	58.239,45 €
			plus 6% VAT	3.494,37 €
			Invoice total	61.733,82 €

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Contact Details:
Phone: +1-938-537-3768
Fax: +1 (269) 840-0315
eMail: eugene43@hackett.info

CEO: Anibal West
VAT-ID: EN698316272
Tax-ID: 831 / 298 / 776

Bank details:
SA90805WA096B8DBATUQ4CR3
KMIVQQZ6

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