

Steuber Ltd
Seamus Goyette

Crawford Manors 378
35056 East Leilanibury
Zimbabwe

Anderson Ltd
Lillian Station 413
96995 New Jaceystad

Date: 2025-03-13
Invoice No.: 35125

Invoice

Dear Mr. Goyette,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	11	Pcs.	Quia dolor qui eaque.	250,90 €	2.759,90 €
2	44	Pcs.	Tempore magnam molestias sunt.	459,28 €	20.208,32 €
3	90	Pcs.	Et magni debitis.	913,28 €	82.195,20 €
				Price net	105.163,42 €
				plus 18% VAT	18.929,42 €
				Invoice total	124.092,84 €

Payment details: Payment within 90 days