

VonRueden-Hudson
Lucious Quitzon
Micah Light 657
97561-6527 Lake Alexandromouth
Ethiopia

Date: **2023-01-18**
Invoice No.: **20131**
Contact Person: **Elmore Ebert**
Order Number: **5759298**

Dear Mr. Quitzon,

We hereby invoice the following deliveries and services.

Invoice 20131

Pos.	Description	Amount	Price	Total
1	Voluptas exercitationem perspiciatis quisquam suscipit.	58	371,76 €	21.562,08 €
2	Eos qui.	81	917,12 €	74.286,72 €
3	Placeat eum repudiandae.	94	701,54 €	65.944,76 €
4	Odit voluptatum velit eligendi.	4	696,57 €	2.786,28 €
			Price net	164.579,84 €
			plus 16% VAT	26.332,77 €
			Invoice total	190.912,61 €