

Schneider PLC
Buster McClure

Sandrine Motorway 460
88380 South Dexter
Mauritius

Trantow-Bogisich
Raquel Trafficway 144
31112-7032 Joanniefort

Date: 2023-01-19
Invoice No.: 15402

Invoice

Dear Mr. McClure,

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	43	Pcs.	Ipsam et eius.	906,69 €	38.987,67 €
2	14	Pcs.	Dolorum voluptas incidunt.	538,13 €	7.533,82 €
3	64	Pcs.	Quam modi maxime.	37,46 €	2.397,44 €
4	66	Pcs.	Eum officiis occaecati.	888,50 €	58.641,00 €
				Price net	107.559,93 €
				plus 8% VAT	8.604,79 €
				Invoice total	116.164,72 €

Payment details: Payment within 30 days