

Fritsch-Dicki
Erich Hammes
Floyd Expressway 93
24515-4724 Heaneymouth
Norway

Date: 2024-03-24
Invoice No.: 42132
Contact Person: Russel Zboncak
Order Number: 3319563

Dear Mr. Hammes,

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 42132

Pos.	Description	Amount	Price	Total
1	Impedit temporibus necessitatibus.	30	108,35 €	3.250,50 €
2	Ea maiores iure.	57	678,69 €	38.685,33 €
3	Ratione quia exercitationem.	40	233,34 €	9.333,60 €
4	Corporis consequatur quis repellat.	98	544,00 €	53.312,00 €
5	Et officia.	77	933,19 €	71.855,63 €
			Price net	176.437,06 €
			plus 15% VAT	26.465,56 €
			Invoice total	202.902,62 €