

Conn PLC
Johnny Bashirian
Ernestine Flats 728
74272 New Kyleview
Netherlands

Date: 2024-02-10
Invoice No.: 56602
Contact Person: Alivia Senger
Order Number: 6767248

Dear Mr. Bashirian,

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 56602

Pos.	Description	Amount	Price	Total
1	Aspernatur quasi sed preferendis id.	86	84,79 €	7.291,94 €
2	Odit accusantium consequuntur quia.	51	201,88 €	10.295,88 €
			Price net	17.587,82 €
			plus 20% VAT	3.517,56 €
			Invoice total	21.105,38 €