Hammes, Beer and Friesen - Minnie Brooks 149 - 77457 West Jevon

Graham, Koepp and Kertzmann
Estel Kohler

Stehr Parks 413
80352-4819 South Ivah
Czech Republic

Hammes, Beer and Friesen
Minnie Brooks 149
77457 West Jevon

Date: 2022-09-03
Invoice No.: 45713

Invoice

Dear Mrs. Kohler,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	86	Pcs.	Deserunt eveniet dicta.	914,39 €	78.637,54 €
2	84	Pcs.	Est possimus harum.	172,19 €	14.463,96 €
3	77	Pcs.	Voluptatem ipsa et laboriosam.	50,24 €	3.868,48 €
4	46	Pcs.	Sunt incidunt cupiditate.	104,55 €	4.809,30 €
5	7	Pcs.	Sit perspiciatis officiis ipsam.	979,18 €	6.854,26 €
				Price net	108.633,54 €
				plus 19% VAT	20.640,37 €
				Invoice total	**129.273,91 €**

Payment details: Payment within 14 days