

Purdy, Waelchi and Vandervort
Adrain Schimmel

Carroll Brooks 892
28957-0517 Port Abrahamborough
Cayman Islands

Hammes Ltd
Rosalinda Park 337
26698-8873 Madelynland

Date: 2023-12-27
Invoice No.: 95773

Invoice

Dear Mr. Schimmel,

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	84	Pcs.	Nihil est est quaerat.	476,69 €	40.041,96 €
2	21	Pcs.	Laboriosam suscipit rerum voluptates.	552,32 €	11.598,72 €
3	77	Pcs.	Architecto cupiditate ipsam veniam.	826,67 €	63.653,59 €
				Price net	115.294,27 €
				plus 9% VAT	10.376,48 €
				Invoice total	125.670,75 €

Payment details: Payment within 7 days