

Hermann LLC
Carley McClure

Narciso Parks 647
49721-6866 East Otiliamouth
Equatorial Guinea

Rice PLC
Lydia Spur 217
21095 West Jodyfurt

Date: 2025-03-28
Invoice No.: 92577

Invoice

Dear Mrs. 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	33	Pcs.	Sit harum necessitatibus quia.	349,96 €	11.548,68 €
2	44	Pcs.	Voluptatibus accusantium aut suscipit.	534,18 €	23.503,92 €
3	85	Pcs.	Porro odio in tempore.	921,85 €	78.357,25 €
4	12	Pcs.	Dignissimos eius reprehenderit quae.	686,17 €	8.234,04 €
5	63	Pcs.	Nihil reiciendis rerum.	371,17 €	23.383,71 €
				Price net	145.027,60 €
				plus 9% VAT	13.052,48 €
				Invoice total	158.080,08 €

Payment details: Payment within 7 days