

Farrell-Schiller
Hoyt Emard
Troy Groves 188
14883-6466 Giashire
Macao

Date: 2024-04-01
Invoice No.: 960
Contact Person: Ines Mayert
Order Number: 3584722

Dear Mr. Emard,

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 960

Pos.	Description	Amount	Price	Total
1	Excepturi dolor dolorum delectus.	71	987,31 €	70.099,01 €
			Price net	70.099,01 €
			plus 19% VAT	13.318,81 €
			Invoice total	83.417,82 €