

Kirlin LLC
Kieran Feest

Richmond Ports 14
43751 West Deborahport
Palestinian Territories

Macejkovic-Wunsch
Klocko Summit 594
64663 West Alfonzo

Date: 2024-01-29
Invoice No.: 92385

Invoice

Dear Mr. Feest,

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	67	Pcs.	Minus et odit aliquam.	321,58 €	21.545,86 €
2	69	Pcs.	Quae qui.	942,89 €	65.059,41 €
3	88	Pcs.	Iste eos ea.	905,50 €	79.684,00 €
4	4	Pcs.	Rerum provident sunt et.	156,62 €	626,48 €
				Price net	166.915,75 €
				plus 7% VAT	11.684,10 €
				Invoice total	178.599,85 €

Payment details: Payment within 90 days