

Kuhn and Sons

Kamille Schmeler

Barton Trace 680
61621 Port Mariamouth
Tajikistan

Kuvalis Ltd

Destini Inlet 933

23834-0175 South Andrewburgh

Date: 2023-11-01

Invoice No.: 67272

Invoice

Dear Mrs. Schmeler,

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	96	Pcs.	Consequatur ipsa sit.	746,38 €	71.652,48 €
			Price net		71.652,48 €
			plus 16% VAT		11.464,40 €
			Invoice total		83.116,88 €

Payment details: Payment within 7 days