

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