

Kunde, Flatley and Bosco
Broderick Streich
Edward Mountain 478
35268 New Maddison
Guadeloupe

Date: **2025-06-05**
Invoice No.: **5010**
Contact Person: **Dorothea Willms**
Order Number: **5976139**

Dear Mr. Streich,

We hereby invoice the following deliveries and services.

Invoice 5010

Pos.	Description	Amount	Price	Total
1	Assumenda accusantium eius sit.	22	384,76 €	8.464,72 €
2	Quia sit porro ab.	17	189,89 €	3.228,13 €
3	Sit quas omnis.	44	404,36 €	17.791,84 €
4	Distinctio nesciunt praesentium sint aut.	89	946,35 €	84.225,15 €
5	Aperiam qui eum fugit.	22	678,78 €	14.933,16 €
			Price net	128.643,00 €
			plus 16% VAT	20.582,88 €
			Invoice total	149.225,88 €