

Hammes, Braun and Homenick
Ayana Schinner

Etha Pike 157
10356 Crawfordview
Swaziland

Robel, Morar and Kuhn
Witting Mills 836
79498 Port Johanfort

Date: 2024-12-16
Invoice No.: 74725

Invoice

Dear Mrs. Schinner,

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	98	Pcs.	Qui voluptatem necessitatibus et.	416,97 €	40.863,06 €
2	84	Pcs.	Quis voluptatem enim in.	782,66 €	65.743,44 €
				Price net	106.606,50 €
				plus 20% VAT	21.321,30 €
				Invoice total	127.927,80 €

Payment details: Payment within 14 days