

Lowe-Heidenreich
Verlie Kerluke

Kub Circles 450
13320-3394 South Wyman
Serbia

Upton, Predovic and O'Kon
Edd Rapid 682
58828-9964 Jessycaville

Date: 2024-04-12
Invoice No.: 58092

Invoice

Dear Mrs. Kerluke,

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	29	Pcs.	Rerum illo itaque.	203,89 €	5.912,81 €
				Price net	5.912,81 €
				plus 19% VAT	1.123,43 €
				Invoice total	7.036,24 €

Payment details: Payment within 30 days