

Rath PLC
Rozella Kutch
Klein Forest 245
11994 Moenland
French Polynesia

Date: 2024-09-20
Invoice No.: 50074
Contact Person: Shea Rippin
Order Number: 9091668

Dear Mrs. Kutch,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 50074

Pos.	Description	Amount	Price	Total
1	Placeat et in quis.	79	628,53 €	49.653,87 €
2	Ab dolor voluptatem voluptatem culpa.	18	578,29 €	10.409,22 €
3	Necessitatibus provident est distinctio.	97	527,40 €	51.157,80 €
4	Corrupti voluptatem nihil inventore.	23	654,68 €	15.057,64 €
			Price net	126.278,53 €
			plus 5% VAT	6.313,93 €
			Invoice total	132.592,46 €