

Powlowski-Hahn
Abelardo Muller

Melissa Forges 384
17885-5133 Josuechester
Anguilla

Parker Group
Kshlerin Mews 673
32227-0326 Luehaven

Date: 2023-01-27
Invoice No.: 25309

Invoice

Dear Mr. Muller,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	85	Pcs.	Quia placeat ut.	989,27 €	84.087,95 €
				Price net	84.087,95 €
				plus 15% VAT	12.613,19 €
				Invoice total	96.701,14 €

Payment details: Payment within 90 days