

Cummerata Group
Elaina Donnelly

Mohamed Rapids 521
04769-7207 South Jude
Lesotho

Feil-Trantow
Pattie Inlet 697
93096-4396 Port Deshaun

Date: 2024-12-05
Invoice No.: 82814

Invoice

Dear Mrs. Donnelly,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	30	Pcs.	Reiciendis nemo perferendis nobis.	567,52 €	17.025,60 €
2	49	Pcs.	Distinctio corrupti voluptas dolores.	178,78 €	8.760,22 €
3	37	Pcs.	Enim earum excepturi.	753,47 €	27.878,39 €
4	80	Pcs.	In ab vel.	390,61 €	31.248,80 €
5	23	Pcs.	Deleniti ut vel.	52,38 €	1.204,74 €
				Price net	86.117,75 €
				plus 17% VAT	14.640,02 €
				Invoice total	100.757,77 €

Payment details: Payment within 90 days