

**Kunde-Ryan**  
Ignatius Morissette

Nikita Plaza 30  
88866 Nienowmouth  
Marshall Islands

Brekke-Renner  
Eichmann Fall 661  
82388-8130 Sporsershire

Date: 2022-10-07  
Invoice No.: 69989

# Invoice

Dear Mr. Morissette,

We hereby invoice the following deliveries and services.

| Pos. | Amount | Unit | Description          | Price                | Total              |
|------|--------|------|----------------------|----------------------|--------------------|
| 1    | 48     | Pcs. | In dolore officiiis. | 290,51 €             | 13.944,48 €        |
| 2    | 53     | Pcs. | Velit et non.        | 948,17 €             | 50.253,01 €        |
|      |        |      |                      | Price net            | 64.197,49 €        |
|      |        |      |                      | plus 7% VAT          | 4.493,82 €         |
|      |        |      |                      | <b>Invoice total</b> | <b>68.691,31 €</b> |

**Payment details:** Payment within 30 days