

Bednar-Zemlak
Sydney Herzog

Dianna Expressway 443
70871-2985 Lake Wymanstad
Philippines

Hill-Deckow
Ratke Causeway 0
19464 Lavernemouth

Date: 2024-10-05
Invoice No.: 33720

Invoice

Dear Mrs. Herzog,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	53	Pcs.	Animi dolore.	501,77 €	26.593,81 €
2	41	Pcs.	Voluptas soluta ut cupiditate.	189,14 €	7.754,74 €
3	95	Pcs.	Qui est omnis temporibus.	8,06 €	765,70 €
4	87	Pcs.	Consequuntur non necessitatibus.	938,21 €	81.624,27 €
				Price net	116.738,52 €
				plus 11% VAT	12.841,24 €
				Invoice total	129.579,76 €

Payment details: Payment within 7 days