Veum, Baumbach and Bosco · Schuppe Road 48 · 31710-5899 North Ahmed

Moen LLC
Dasia O'Hara
Leann Parkway 928
54794-0485 Moorefort
Gabon

Date:	**2024-12-21**
Invoice No.:	**36348**
Contact Person:	**Arden Heller**
Order Number:	**6865775**

Dear Mrs. O'Hara,

We hereby invoice the following deliveries and services.

Invoice 36348

Pos.	Description	Amount	Price	Total
1	Laudantium ipsam iste ut.	85	550,64 €	46.804,40 €
2	Quia vero est non.	79	616,17 €	48.677,43 €
3	Occaecati omnis dolores laboriosam.	43	334,54 €	14.385,22 €
4	Voluptate vitae impedit.	14	135,49 €	1.896,86 €
5	Vero quaerat quos qui.	18	912,14 €	16.418,52 €
			Price net	128.182,43 €
			plus 20% VAT	25.636,49 €
			Invoice total	**153.818,92 €**

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31710-5899 North Ahmed

Contact Details:
Phone: (786) 597-4572
Fax: 380.504.3564
eMail: emard.nico@labadie.com

CEO: Arden Heller
VAT-ID: EN863966489
Tax-ID: 868 / 72 / 358

Bank details:
LU235867O16B2HT7EN51
UWDHPGF2