

DuBuque-Rohan
Shanna Runolfsdottir

Marvin Tunnel 335
38708 West Marlen
Uzbekistan

Osinski and Sons
Jackie Camp 14
80482 Felicityshire

Date: 2023-07-17
Invoice No.: 93946

Invoice

Dear Mrs. Runolfsdottir,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	8	Pcs.	Consequatur magnam voluptas.	862,68 €	6.901,44 €
				Price net	6.901,44 €
				plus 20% VAT	1.380,29 €
				Invoice total	8.281,73 €

Payment details: Payment within 14 days