

Rodriguez, Ratke and Mertz
Rahul Nolan

Lesch Row 592
50092-2454 Izaiahfort
Italy

Cummerata Inc
Eudora Fords 263
51904 Larkinfurt

Date: 2022-08-18
Invoice No.: 54066

Invoice

Dear Mr. Nolan,

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	48	Pcs.	Harum nam quae nobis dolor.	40,76 €	1.956,48 €
2	29	Pcs.	Alias voluptatem minima distinctio.	156,12 €	4.527,48 €
3	27	Pcs.	Dolorum quo dolores.	568,94 €	15.361,38 €
4	30	Pcs.	Ea quis et sed.	160,06 €	4.801,80 €
				Price net	26.647,14 €
				plus 9% VAT	2.398,24 €
				Invoice total	29.045,38 €

Payment details: Payment within 14 days