

Gislason, Hirthe and Ratke
Adelia Wyman
Bernier Isle 411
15433-0887 North Roberta
Macedonia

Date: **2025-02-04**
Invoice No.: **55382**
Contact Person: **Lora Romaguera**
Order Number: **2792704**

Dear Mrs. Wyman,

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

Invoice 55382

Pos.	Description	Amount	Price	Total
1	Esse iure saepe.	80	994,15 €	79.532,00 €
2	Voluptatem atque tempora sed repudiandae.	64	480,97 €	30.782,08 €
3	Molestias fuga inventore natus totam.	81	946,27 €	76.647,87 €
4	Optio doloribus quos.	97	653,16 €	63.356,52 €
			Price net	250.318,47 €
			plus 15% VAT	37.547,77 €
			Invoice total	287.866,24 €