

Daniel PLC
Yasmine Russel

Beer Freeway 519
41028-7470 North Amparo
Finland

Barrows and Sons
Einar Squares 598
58063 Lake Rosendotown

Date: 2023-04-11
Invoice No.: 96881

Invoice

Dear Mrs. Russel,

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	22	Pcs.	Cupiditate perferendis dignissimos qui.	911,22 €	20.046,84 €
2	12	Pcs.	Quidem deserunt quibusdam.	73,15 €	877,80 €
3	14	Pcs.	Dolor non amet tempore alias.	502,28 €	7.031,92 €
				Price net	27.956,56 €
				plus 19% VAT	5.311,75 €
				Invoice total	33.268,31 €

Payment details: Payment within 7 days