

Legros-Bode
Nannie Monahan

Ebert Fords 46
65624 Carterchester
Saudi Arabia

Hermann-Dach
Santa Mills 841
13921 Port Frida

Date: 2023-03-15
Invoice No.: 4318

Invoice

Dear Mrs. Monahan,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	83	Pcs.	Vel optio dolorum.	456,64 €	37.901,12 €
2	80	Pcs.	Qui reiciendis ea.	330,70 €	26.456,00 €
3	71	Pcs.	Minima nulla sapiente aliquid.	593,58 €	42.144,18 €
4	73	Pcs.	Mollitia aut et.	827,23 €	60.387,79 €
				Price net	166.889,09 €
				plus 8% VAT	13.351,13 €
				Invoice total	180.240,22 €

Payment details: Payment within 30 days