

Rice, Casper and Torp
Paul O'Hara

Herman Divide 61
35647-3494 East Cotyton
Rwanda

Johnston Inc
Veum Junctions 365
08519-0115 East Ginoport

Date: 2024-08-01
Invoice No.: 88391

Invoice

Dear Mr. O'Hara,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	44	Pcs.	Ut dignissimos quia.	250,13 €	11.005,72 €
2	21	Pcs.	Error maiores iste.	823,68 €	17.297,28 €
				Price net	28.303,00 €
				plus 20% VAT	5.660,60 €
				Invoice total	33.963,60 €

Payment details: Payment within 30 days