

Gislason Inc

Nannie Davis

Koch Viaduct 103
36888-7836 East Tatyana
Congo

Lebsack-Jacobs
Swift Pass 982
22131 Lake Darrel

Date: 2024-03-18
Invoice No.: 31340

Invoice

Dear Mrs. Davis,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	34	Pcs.	Autem atque sit voluptatem.	665,96 €	22.642,64 €
2	18	Pcs.	Ullam minima minus.	119,47 €	2.150,46 €
3	35	Pcs.	Placeat accusamus aliquam.	840,45 €	29.415,75 €
				Price net	54.208,85 €
				plus 9% VAT	4.878,80 €
				Invoice total	59.087,65 €

Payment details: Payment within 14 days