

Goldner Inc
Lamont Cole
Turner Dale 352
22656-9377 Ernserberg
Haiti

Date: **2023-03-26**
Invoice No.: **71087**
Contact Person: **Cecilia Gulgowski**
Order Number: **1950147**

Dear Mr. Cole,

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 71087

Pos.	Description	Amount	Price	Total
1	Aut laudantium qui.	81	773,82 €	62.679,42 €
2	Eos ut repellendus sit et.	67	115,76 €	7.755,92 €
3	Consectetur corporis amet impedit ut.	40	330,26 €	13.210,40 €
4	Natus sequi.	43	331,49 €	14.254,07 €
			Price net	97.899,81 €
			plus 16% VAT	15.663,97 €
			Invoice total	113.563,78 €