

Kuhlman LLC

Amir Bradtke

Breana Expressway 945
79794 North Jeramieville
France

Hahn-Herzog
Joyce Extensions 526
80619-0506 West Erickastad

Date: 2023-12-16
Invoice No.: 4654

Invoice

Dear Mr. Bradtke,

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	86	Pcs.	Aut veniam eos eligendi et.	371,73 €	31.968,78 €
2	52	Pcs.	In consequatur voluptatibus.	883,76 €	45.955,52 €
3	79	Pcs.	Veniam consequatur.	337,82 €	26.687,78 €
4	47	Pcs.	Aut maxime nobis autem fugit.	80,65 €	3.790,55 €
5	9	Pcs.	Officiis molestias dolore deserunt sint.	265,79 €	2.392,11 €
				Price net	110.794,74 €
				plus 14% VAT	15.511,26 €
				Invoice total	126.306,00 €

Payment details: Payment within 7 days