

Connelly PLC
Raul Strosin
Logan Fords 680
00618 Abernathyport
Portugal

Date: **2025-08-10**
Invoice No.: **20675**
Contact Person: **Felicita Mayert**
Order Number: **8751139**

Dear Mr. Strosin,

We hereby invoice the following deliveries and services.

Invoice 20675

Pos.	Description	Amount	Price	Total
1	Nam quae at qui.	40	752,94 €	30.117,60 €
2	Praesentium et excepturi perspiciatis porro.	82	711,83 €	58.370,06 €
3	Illum autem quasi in.	97	814,61 €	79.017,17 €
4	Qui autem est est consequatur.	2	545,40 €	1.090,80 €
5	Qui autem sint nam.	29	133,30 €	3.865,70 €
			Price net	172.461,33 €
			plus 14% VAT	24.144,59 €
			Invoice total	196.605,92 €