

Howell Group
Joseph Bruen

Dicki Islands 609
10038-4345 New Stan
Turkmenistan

Raynor, Turcotte and Heathcote
Emory Lake 793
36316 Lake Anissahaven

Date: 2022-09-23
Invoice No.: 2189

Invoice

Dear Mr. Bruen,

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	57	Pcs.	Quam doloribus nisi nobis.	527,54 €	30.069,78 €
				Price net	30.069,78 €
				plus 10% VAT	3.006,98 €
				Invoice total	33.076,76 €

Payment details: Payment within 30 days