Lind-Erdman - Maribel Islands 139 - 01066 North Santina

Koch Inc
Marjory Pfeffer

Christiansen Ridges 790
87873 South Skylarchester
Benin

Lind-Erdman
Maribel Islands 139
01066 North Santina

Date: 2022-12-08
Invoice No.: 73738

Invoice

Dear Mrs. Pfeffer,

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	68	Pcs.	Nostrum enim consequatur natus.	951,65 €	64.712,20 €
2	54	Pcs.	Reprehenderit qui occaecati id.	596,11 €	32.189,94 €
3	31	Pcs.	Et porro veniam laboriosam.	873,05 €	27.064,55 €
				Price net	123.966,69 €
				plus 8% VAT	9.917,34 €
				Invoice total	**133.884,03 €**

Payment details: Payment within 90 days