

Farrell-Predovic
Sabrina Turner
Fadel Valleys 899
27579-3406 Port Adriannashire
Fiji

Date: **2024-02-25**
Invoice No.: **9353**
Contact Person: **Moriah Streich**
Order Number: **9051104**

Dear Mrs. Turner,

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 9353

Pos.	Description	Amount	Price	Total
1	Dolorem quia soluta.	96	674,73 €	64.774,08 €
2	Consequatur veritatis aut quod.	24	488,44 €	11.722,56 €
			Price net	76.496,64 €
			plus 19% VAT	14.534,36 €
			Invoice total	91.031,00 €