

Hoeger-Trantow · Kelley Plaza 815 · 08946 Hudsonstown

Donnelly-Nolan
Leatha Bartell
Gerlach Tunnel 757
43805 Emmastad
Suriname

Date: **2023-09-20**
Invoice No.: **93297**
Contact Person: **Adrienne Cummings**
Order Number: **8980854**

Dear Mrs. Bartell,

We hereby invoice the following deliveries and services.

Invoice 93297

Pos.	Description	Amount	Price	Total
1	Pariatur quo in corrupti.	5	999,02 €	4.995,10 €
2	Recusandae deserunt animi recusandae qui.	44	189,76 €	8.349,44 €
3	Incidunt fugit quia repudiandae.	6	666,49 €	3.998,94 €
			Price net	17.343,48 €
			plus 17% VAT	2.948,39 €
			Invoice total	20.291,87 €

Hoeger-Trantow
Kelley Plaza 815
08946 Hudsonstown

Contact Details:
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eMail: sallie.oreilly@schulist.com

CEO: Adrienne Cummings
VAT-ID: EN167316194
Tax-ID: 343 / 620 / 29

Bank details:
CR79817871631679621022
OOJSDHQ0