

Toy-Runte
Reyes Lueilwitz
Padberg Mountains 769
94229-1012 Webershire
Western Sahara

Date: **2022-11-05**
Invoice No.: **77015**
Contact Person: **Grover Kuphal**
Order Number: **6791108**

Dear Mr. Lueilwitz,

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 77015

Pos.	Description	Amount	Price	Total
1	Eaque ratione delectus.	50	706,65 €	35.332,50 €
2	Consequatur odit itaque.	23	811,61 €	18.667,03 €
3	Quis repellat sunt ut.	81	350,90 €	28.422,90 €
4	Eum rem repellat.	99	338,60 €	33.521,40 €
			Price net	115.943,83 €
			plus 14% VAT	16.232,14 €
			Invoice total	132.175,97 €