

O'Hara, Legros and Becker
Ray Sauer

Elian Station 299
63711-9662 Port Pattieshire
Macao

Mraz-O'Reilly
Weimann Rapids 268
81500-0511 Dereckchester

Date: 2024-04-16
Invoice No.: 13060

Invoice

Dear Mr. Sauer,

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	71	Pcs.	Veniam illo nihil doloribus.	344,43 €	24.454,53 €
2	100	Pcs.	Facere qui dolor quae.	905,16 €	90.516,00 €
3	39	Pcs.	Iusto omnis cupiditate et.	913,18 €	35.614,02 €
4	8	Pcs.	Modi et mollitia possimus.	596,75 €	4.774,00 €
5	18	Pcs.	Odit optio modi qui.	806,23 €	14.512,14 €
				Price net	169.870,69 €
				plus 17% VAT	28.878,02 €
				Invoice total	198.748,71 €

Payment details: Payment within 30 days