

Schmeler Ltd

Krista Russel

Nickolas Flat 397
96586-3652 Port Creolaton
Zimbabwe

Gerhold Ltd
Schuster Knolls 874
48190-6111 West Marilie

Date: 2024-10-05
Invoice No.: 24258

Invoice

Dear Mrs. Russel,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	38	Pcs.	Ea rerum aliquid.	522,99 €	19.873,62 €
2	41	Pcs.	Ut consequuntur exercitationem rerum et.	967,82 €	39.680,62 €
				Price net	59.554,24 €
				plus 16% VAT	9.528,68 €
				Invoice total	69.082,92 €

Payment details: Payment within 7 days