

Hodkiewicz Ltd

Heidi Johns

Violette Mission 338
47445 Port Amayaburgh
Nauru

Kertzmann-Bogan
Leola Oval 836
60328 Floydstad

Date: 2024-10-06
Invoice No.: 81845

Invoice

Dear Mrs. Johns,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	6	Pcs.	Qui asperiores qui cumque consequatur.	30,27 €	181,62 €
2	52	Pcs.	Doloribus odio.	539,88 €	28.073,76 €
3	32	Pcs.	Dignissimos tempore inventore commodi.	104,37 €	3.339,84 €
4	43	Pcs.	At illum enim commodi.	45,17 €	1.942,31 €
5	67	Pcs.	Distinctio nobis nihil.	611,15 €	40.947,05 €
				Price net	74.484,58 €
				plus 9% VAT	6.703,61 €
				Invoice total	81.188,19 €

Payment details: Payment within 30 days