

Ledner-Lebsack

Bryce Kessler

Harry Shoal 573

17112 West Darrickmouth

Fiji

Terry-Herzog

Kiana Heights 722

23544-9403 Schuppemouth

Date: 2023-01-25

Invoice No.: 77744

Invoice

Dear Mr. Kessler,

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	11	Pcs.	Natus placeat consequuntur adipisci.	848,64 €	9.335,04 €
2	48	Pcs.	Aut enim dolores.	797,27 €	38.268,96 €
3	65	Pcs.	Ut rerum quisquam.	821,03 €	53.366,95 €
4	46	Pcs.	Reprehenderit nihil quisquam.	355,33 €	16.345,18 €
5	32	Pcs.	Inventore autem ipsam.	400,19 €	12.806,08 €
				Price net	130.122,21 €
				plus 7% VAT	9.108,55 €
				Invoice total	139.230,76 €

Payment details: Payment within 30 days