

Towne-Crona
Alessia Metz
Elmer Shores 240
39220 Lake Kelsifurt
Malta

Date: 2025-08-11
Invoice No.: 16676
Contact Person: Laverna Sipes
Order Number: 1218790

Dear Mrs. Metz,

We hereby invoice the following deliveries and services.

Invoice 16676

Pos.	Description	Amount	Price	Total
1	Et qui officia vel.	80	669,44 €	53.555,20 €
2	Rem dolorum maiores.	48	742,66 €	35.647,68 €
3	Et praesentium harum deleniti.	94	177,56 €	16.690,64 €
4	Dolores est eum recusandae.	27	450,99 €	12.176,73 €
5	Ipsam eius dicta.	69	896,66 €	61.869,54 €
			Price net	179.939,79 €
			plus 15% VAT	26.990,97 €
			Invoice total	206.930,76 €