

Bernier-Gutkowski

Arthur Blanda

Carroll Squares 764
08936-4043 South Adam
Montserrat

Runolfsson-Brekke
Domenic Prairie 643
70498-8456 East Daniella

Date: 2023-02-18

Invoice No.: 84090

Invoice

Dear Mr. Blanda,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	60	Pcs.	Amet sunt reprehenderit.	757,37 €	45.442,20 €
2	4	Pcs.	Voluptas reiciendis ut sunt.	113,01 €	452,04 €
3	14	Pcs.	Amet numquam impedit.	130,73 €	1.830,22 €
4	83	Pcs.	Nesciunt optio aliquam qui.	935,74 €	77.666,42 €
5	17	Pcs.	Et hic dolor.	891,29 €	15.151,93 €
				Price net	140.542,81 €
				plus 13% VAT	18.270,57 €
				Invoice total	158.813,38 €

Payment details: Payment within 14 days