

Monahan, Roberts and Stoltenberg
Mateo Kshlerin
Runolfsson Row 516
53864-5722 South Kenyatta
Papua New Guinea

Date: **2025-04-17**
Invoice No.: **51437**
Contact Person: **Sabrina Bruen**
Order Number: **7631813**

Dear Mr. Kshlerin,

We hereby invoice the following deliveries and services.

Invoice 51437

Pos.	Description	Amount	Price	Total
1	Ex velit deserunt consequuntur.	15	657,15 €	9.857,25 €
2	Veniam doloribus ipsa voluptas.	12	723,99 €	8.687,88 €
3	Illo officiis sapiente deleniti.	13	906,54 €	11.785,02 €
4	Assumenda libero ut.	72	458,27 €	32.995,44 €
			Price net	63.325,59 €
			plus 9% VAT	5.699,30 €
			Invoice total	69.024,89 €