

Koepp-Howe
Kayli Ziemann
Hunter Trail 170
69340-6436 Corkerymouth
El Salvador

Date: **2024-12-09**
Invoice No.: **80731**
Contact Person: **Maurice Crona**
Order Number: **1116183**

Dear Mrs. Ziemann,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Invoice 80731

Pos.	Description	Amount	Price	Total
1	Et nihil saepe.	52	366,88 €	19.077,76 €
2	Vitae maxime nemo laudantium.	25	688,88 €	17.222,00 €
3	Quia est cumque.	11	594,98 €	6.544,78 €
4	Dolor molestiae debitis voluptatem.	20	666,95 €	13.339,00 €
5	Adipisci explicabo eaque.	44	290,67 €	12.789,48 €
			Price net	68.973,02 €
			plus 10% VAT	6.897,30 €
			Invoice total	75.870,32 €