

Rath-Hahn
Jerry Fay

Breitenberg Dam 379
56707 Muellerchester
Croatia

Jast Group
Sincere Roads 20
50857-6839 Kianstad

Date: 2025-04-20
Invoice No.: 88245

Invoice

Dear Mr. Fay,

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	14	Pcs.	Eum corporis laboriosam.	18,14 €	253,96 €
2	70	Pcs.	Totam quidem quia.	569,90 €	39.893,00 €
3	89	Pcs.	Voluptatem aut aut beatae.	136,45 €	12.144,05 €
4	35	Pcs.	Ut rerum esse velit.	389,47 €	13.631,45 €
5	33	Pcs.	Aspernatur consequuntur laudantium.	245,48 €	8.100,84 €
				Price net	74.023,30 €
				plus 6% VAT	4.441,40 €
				Invoice total	78.464,70 €

Payment details: Payment within 90 days