

Beer, Heidenreich and Gutmann
Leatha Dach

Jakubowski Shoals 54
13491-9139 Pacochaside
Mexico

Douglas, Rodriguez and Prohaska
Alexzander Divide 731
64893-1385 Port Webster

Date: 2022-08-26
Invoice No.: 46054

Invoice

Dear Mrs. Dach,

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	44	Pcs.	Fuga nihil autem.	421,55 €	18.548,20 €
2	46	Pcs.	Eos nulla a reprehenderit.	878,91 €	40.429,86 €
3	29	Pcs.	Totam dicta nobis tenetur.	362,06 €	10.499,74 €
4	22	Pcs.	Aut occaecati voluptas.	135,59 €	2.982,98 €
5	46	Pcs.	Reprehenderit sed.	320,51 €	14.743,46 €
				Price net	87.204,24 €
				plus 12% VAT	10.464,51 €
				Invoice total	97.668,75 €

Payment details: Payment within 14 days