

Larson, Mraz and Maggio
Valentin Hintz

Larissa Fork 251
53371-5292 Treutelbury
Gibraltar

Gerhold, Fay and Dare
Adan Burgs 982
68565 Willisfort

Date: 2023-12-22
Invoice No.: 64228

Invoice

Dear Mr. Hintz,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	68	Pcs.	Qui deleniti culpa et.	987,80 €	67.170,40 €
2	42	Pcs.	Aliquam dicta alias.	276,09 €	11.595,78 €
3	21	Pcs.	Ut assumenda dicta vitae voluptas.	268,76 €	5.643,96 €
4	17	Pcs.	Voluptatem ut.	612,16 €	10.406,72 €
				Price net	94.816,86 €
				plus 9% VAT	8.533,52 €
				Invoice total	103.350,38 €

Payment details: Payment within 14 days