

Greenholt, Gislason and Runolfsdottir
Amelia Beahan

Feil Springs 635
57551 Handchester
New Zealand

Schiller-Corkery
Mia Curve 689
68515 Legrostown

Date: 2023-05-30
Invoice No.: 575

Invoice

Dear Mrs. Beahan,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	43	Pcs.	Qui ipsam delectus.	600,02 €	25.800,86 €
2	73	Pcs.	Assumenda ut voluptas praesentium.	499,37 €	36.454,01 €
3	45	Pcs.	Labore rerum.	122,12 €	5.495,40 €
4	2	Pcs.	Eligendi et velit optio.	49,17 €	98,34 €
				Price net	67.848,61 €
				plus 16% VAT	10.855,78 €
				Invoice total	78.704,39 €

Payment details: Payment within 30 days