

Torphy Group  
Daron Wisoky  
Rohan Valleys 692  
03065 Deckowborough  
Saint Martin

Date: **2022-11-30**  
Invoice No.: **38943**  
Contact Person: **Genevieve Lakin**  
Order Number: **518991**

Dear Mr. Wisoky,

We hereby invoice the following deliveries and services.

# Invoice 38943

Pos.	Description	Amount	Price	Total
1	Est praesentium preferendis.	9	527,94 €	4.751,46 €
2	Ullam autem fugit.	7	917,26 €	6.420,82 €
			Price net	11.172,28 €
			plus 18% VAT	2.011,01 €
			<b>Invoice total</b>	<b>13.183,29 €</b>