Bednar-Ruecker · McDermott Circle 172 · 16729 Lake Muriel

Wilderman Ltd Shanie Fadel Heather Coves 667 37592-1683 Schuppetown Cameroon

Date: **2024-03-03**

Invoice No.: 86833

Contact Person: Savannah Streich

Order Number: 4352340

Dear Mrs. Fadel,

We hereby invoice the following deliveries and services.

Invoice 86833

Pos.	Description	Amount	Price	Total
1	Praesentium aut illo.	49	513,57 €	25.164,93 €
2	Voluptates qui dolorum.	72	536,27 €	38.611,44 €
3	Eum cum veritatis.	93	802,62 €	74.643,66 €
4	Expedita ut cum in.	100	953,99 €	95.399,00 €
			Price net	233.819,03 €
			plus 14% VAT	32.734,66 €
			Invoice total	266.553,69 €