

Stehr-Heaney
Donato Cormier

Leopold Forks 711
24085 McCluremouth
Saint Pierre and Miquelon

Braun Ltd
Treutel Unions 505
38003-6849 South Tobyside

Date: 2022-10-04
Invoice No.: 31500

Invoice

Dear Mr. Cormier,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	73	Pcs.	Quis ut excepturi quia odit.	474,92 €	34.669,16 €
2	79	Pcs.	Et qui voluptatem libero.	554,69 €	43.820,51 €
3	92	Pcs.	Accusamus ea autem.	830,53 €	76.408,76 €
4	67	Pcs.	Consectetur ratione explicabo.	196,93 €	13.194,31 €
				Price net	168.092,74 €
				plus 10% VAT	16.809,27 €
				Invoice total	184.902,01 €

Payment details: Payment within 90 days