

DATE
26.12.2024

INVOICE 64379

PAYMENT DETAILS
02.01.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Officiis repellat.	446,25 €	52	23.205,00 €
Labore ex in beatae.	15,27 €	39	595,53 €
Alias voluptas doloremque eos.	573,91 €	41	23.530,31 €
PRICE NET			47.330,84 €
plus 12% VAT			5.679,70 €
INVOICE TOTAL			53.010,54 €

CUSTOMER

Elsa Morar

ADDRESS

Homenick Plains 693

CITY

57913 Lake Kareem

Kiehn-Franecki

COMPANY

Price Shores 390

ADDRESS

37902 Bergnaumfurt

CITY

PAYMENT DETAILS:
Payment within 7 days