Invoice 11354

COMPANY	Rath Group
CUSTOMER	Lenny Bosco
ADDRESS	Josiah Ports 167
CITY	45022 Lucindahaven
DATE	28.07.2025

DuBuque Group
Fadel Flat 894
47130-7250 North Shermantown
lila.haley@wuckert.com

Description	Price	Amount	Total
Enim qui.	246,33 €	69	16.996,77 €
		Price net	16.996,77 €
		plus 20% VAT	3.399,35 €
		Invoice total	20.396,12 €

Payment details:
Payment within 7 days

Sample - Do not pay!

WARNING! This document is only for testing purposes. Do not make any payment! - Generated by invoicefaker.com