

DATE
28.07.2025

INVOICE 57807

PAYMENT DETAILS
26.10.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Aut tempora deserunt expedita.	897,41 €	17	15.255,97 €
Quibusdam mollitia ipsa quidem.	246,57 €	55	13.561,35 €
Illo rem.	696,94 €	53	36.937,82 €
Labore ut et.	160,16 €	18	2.882,88 €
PRICE NET			68.638,02 €
plus 10% VAT			6.863,80 €
INVOICE TOTAL			75.501,82 €

CUSTOMER

Abel Gerlach

ADDRESS

Mariane Isle 361

CITY

69662-4517 Astridmouth

Johns PLC

COMPANY

Stehr Port 287

ADDRESS

64295 Turcottomouth

CITY

PAYMENT DETAILS:
Payment within 90 days