



Schimmel-Veum
Kyra Forges 603
49166-3870 New Thoraland
daren69@medhurst.com

INVOICE TO:
Keely Dibbert
Llewellyn Views 570
89526 Moenton

Invoice 47496

Date: 28.07.2025
Payment details: 26.10.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Quia quis accusantium.	635,76 €	62	39.417,12 €

PRICE NET 39.417,12 €

PLUS 19% VAT 7.489,25 €

INVOICE TOTAL 46.906,37 €

Payment details:
Payment within 90 days

Sample - Do not use