



Invoice 93140

COMPANY Simonis Group
CUSTOMER Holly Goldner
ADDRESS Mayert Orchard 845
CITY 29620-7151 Thomasport
DATE 28.07.2025

Bernhard-Maggio
Reva Cove 690
16706-3617 South Gus
emmanuelle.thiel@torphy.biz

Description	Price	Amount	Total
Quaerat possimus error.	733,29 €	34	24.931,86 €
Price net			24.931,86 €
plus 17% VAT			4.238,42 €
Invoice total			29.170,28 €

Payment details:
Payment within 90 days