

DATE
28.07.2025

INVOICE 92365

PAYMENT DETAILS
26.10.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Veritatis dignissimos recusandae dolore error.	669,39 €	47	31.461,33 €
Officia perferendis soluta quos.	746,04 €	23	17.158,92 €
		PRICE NET	48.620,25 €
		plus 16% VAT	7.779,24 €
		INVOICE TOTAL	56.399,49 €

CUSTOMER	Katherine Jacobi	Ziemann, O'Conner And Rodriguez	COMPANY
ADDRESS	Sipes Stream 378	Marvin Prairie 53	ADDRESS
CITY	88774 Paulaton	98883 Winfieldchester	CITY

PAYMENT DETAILS:
Payment within 90 days

Ziemann, O'Conner and Rodriguez
Marvin Prairie 53
98883 Winfieldchester

CEO: Micheal Hill
EN35694395
122 / 685 / 894

Bank details:
VG14MMIG3523366900275398
RZWFDK9