



Invoice 44130

COMPANY Steuber Ltd
CUSTOMER Carissa Nitzsche
ADDRESS Walton Shore 238
CITY 33678-6743 Wilkinsonstad
DATE 28.07.2025

Feil-Dickens
Lebsack Haven 432
13054 Conroyview
dayton.bartell@wisoky.com

Description	Price	Amount	Total
Aliquam quas qui.	533,83 €	78	41.638,74 €
Necessitatibus qui eligendi.	815,62 €	87	70.958,94 €
Officiis numquam repudiandae quis.	438,42 €	96	42.088,32 €
Nemo quos voluptatem autem.	38,99 €	12	467,88 €
		Price net	155.153,88 €
		plus 11% VAT	17.066,93 €
		Invoice total	172.220,81 €

Payment details:
Payment within 7 days

Feil-Dickens
Lebsack Haven 432
13054 Conroyview

CEO: Adalberto Kris
EN996860437
70 / 237 / 491

Bank details:
AL4495941360IMJ18AQ01JH23F98
PKXYYZQP