

DATE
28.07.2025

INVOICE 75830

PAYMENT DETAILS
04.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Dicta corrupti quibusdam.	264,02 €	71	18.745,42 €
PRICE NET			18.745,42 €
plus 16% VAT			2.999,27 €
INVOICE TOTAL			21.744,69 €

CUSTOMER	Creola Terry	Zulauf-Cronin	COMPANY
ADDRESS	Hudson Branch 910	Misael Point 499	ADDRESS
CITY	28613 Emmerichtown	01144-2714 Lake Dortha	CITY

PAYMENT DETAILS:
Payment within 7 days

Zulauf-Cronin
Misael Point 499
01144-2714 Lake Dortha

CEO: Vincent Kutch
EN218562495
203 / 341 / 379

Bank details:
KZ46487O9W48V784MFGF
PXDREFX0