

DATE
28.07.2025

INVOICE 35749

PAYMENT DETAILS
11.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Quidem itaque similique.	414,57 €	7	2.901,99 €
Voluptatem tenetur velit velit ducimus.	438,97 €	26	11.413,22 €
A explicabo voluptates et.	46,92 €	84	3.941,28 €
Neque est et.	871,98 €	99	86.326,02 €
PRICE NET			104.582,51 €
plus 17% VAT			17.779,03 €
INVOICE TOTAL			122.361,54 €

CUSTOMER	Devon Franecki	Schimmel, Wisoky And Harber	COMPANY
ADDRESS	Murray Well 952	Zboncak Square 22	ADDRESS
CITY	35922 North Eleanorafort	60490 Jarrettburch	CITY

PAYMENT DETAILS:
Payment within 14 days

Schimmel, Wisoky and Harber
Zboncak Square 22
60490 Jarrettburch

CEO: Ford Aufderhar
EN887562267
834 / 688 / 899

Bank details:
ES2772363631759938874101
DJRBGL5