



Invoice 38638

COMPANY Monahan, Braun and Rogahn
CUSTOMER Dolores Prohaska
ADDRESS Golden Trafficway 348
CITY 56095 Pfefferstad
DATE 28.07.2025

Lueilwitz PLC
Goldner Mall 448
88718 Port Nasir
dmann@purdy.net

Description	Price	Amount	Total
Nemo ea et non.	969,35 €	32	31.019,20 €
Dolor officiis vel.	794,99 €	51	40.544,49 €
Quos facilis et corporis.	988,25 €	66	65.224,50 €
Dolorem itaque in.	68,04 €	59	4.014,36 €
Esse nulla quia.	285,89 €	6	1.715,34 €
Price net			142.517,89 €
plus 17% VAT			24.228,04 €
Invoice total			166.745,93 €

Payment details:
Payment within 14 days