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INVOICE TO:

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## Invoice 44942

Date: 28.07.2025  
Payment details: 27.08.2025

| # | DESCRIPTION                  | PRICE   | AMOUNT | TOTAL      |
|---|------------------------------|---------|--------|------------|
| 1 | Possimus et error similique. | 82,71 € | 15     | 1.240,65 € |

PRICE NET 1.240,65 €

PLUS 14% VAT 173,69 €

**INVOICE TOTAL 1.414,34 €**

Payment details:  
Payment within 30 days

Sample - Do not use