DATE		PAYMENT DETAILS
28.07.2025		04.08.2025

INVOICE 33457

DESCRIPTION	PRICE	AMOUNT	TOTAL
Perferendis totam a.	358,19 €	76	27.222,44 €
Consectetur quasi accusantium labore.	40,69 €	13	528,97 €
		PRICE NET	27.751,41 €
		plus 18% VAT	4.995,25 €
		INVOICE TOTAL	32.746,66 €

CUSTOMER	Elnora Reichel
ADDRESS	Henry Spurs 888
CITY	74049 Mantemouth

Weber PLC	COMPANY
Lang Junction 492	ADDRESS
86480-1856 Lake Mayeside	CITY

PAYMENT DETAILS:
Payment within 7 days