

DATE  
28.07.2025

INVOICE 33457

PAYMENT DETAILS  
04.08.2025

| 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   | Weber PLC                | COMPANY |
| ADDRESS  | Henry Spurs 888  | Lang Junction 492        | ADDRESS |
| CITY     | 74049 Mantemouth | 86480-1856 Lake Mayeside | CITY    |

PAYMENT DETAILS:  
Payment within 7 days

Weber PLC  
Lang Junction 492  
86480-1856 Lake Mayeside

CEO: Verona Schowalter  
EN99628890  
356 / 481 / 934

Bank details:  
IS571375135684350771935649  
SNDMWXTY