

DATE
28.07.2025

INVOICE 74667

PAYMENT DETAILS
11.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Qui impedit natus.	767,85 €	38	29.178,30 €
Et voluptates ut nisi.	957,27 €	72	68.923,44 €
Incidunt hic animi quia.	51,95 €	98	5.091,10 €
PRICE NET			103.192,84 €
plus 14% VAT			14.447,00 €
INVOICE TOTAL			117.639,84 €

CUSTOMER	Ewell Baumbach	Farrell-Stokes	COMPANY
ADDRESS	Angus Center 635	Hoeger Harbors 599	ADDRESS
CITY	21195-4983 South Paolo	02565 Port Bessiefurt	CITY

PAYMENT DETAILS:
Payment within 14 days

Farrell-Stokes
Hoeger Harbors 599
02565 Port Bessiefurt

CEO: Glenda Krajcik
EN184047440
627 / 217 / 824

Bank details:
CR78116143096077963504
PFVLWFMNPF7