

DATE
11.08.2025

INVOICE 77972

PAYMENT DETAILS
10.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Et amet.	247,80 €	98	24.284,40 €
Neque illo magnam.	155,27 €	8	1.242,16 €
Sed voluptatem suscipit molestiae.	325,78 €	9	2.932,02 €
PRICE NET			28.458,58 €
plus 7% VAT			1.992,10 €
INVOICE TOTAL			30.450,68 €

CUSTOMER	Hal Dickinson	Botsford, Bogisich And Thiel	COMPANY
ADDRESS	Trantow Underpass 603	Stracke Row 772	ADDRESS
CITY	38347 Brownfort	50669-0145 Nyasiafort	CITY

PAYMENT DETAILS:
Payment within 30 days

Botsford, Bogisich and Thiel
Stracke Row 772
50669-0145 Nyasiafort

CEO: Cullen Goyette
EN723627230
250 / 568 / 114

Bank details:
ME36434222696897731822
ZPVM DYDA