



Invoice 73718

COMPANY Goldner-Collins
CUSTOMER Nigel DuBuque
ADDRESS Alanis Vista 754
CITY 75689 Port Rebecaland
DATE 11.08.2025

Walsh Ltd
Christop Plaza 436
72788 West Elvis
pfannerstill.estefania@schumm.info

Description	Price	Amount	Total
Consequatur necessitatibus.	310,85 €	24	7.460,40 €
Amet fuga temporibus.	665,42 €	45	29.943,90 €
Non aliquid vero qui.	590,59 €	91	53.743,69 €
Nihil dolores sequi.	124,52 €	41	5.105,32 €
		Price net	96.253,31 €
		plus 19% VAT	18.288,13 €
		Invoice total	114.541,44 €

Payment details:
Payment within 90 days