



Oberbrunner-Lynch
Josie Park 19
55907-5126 North Hilario
eduardo36@johns.com

INVOICE TO:
Winfield Mayert
Elena Forest 842
69547-0900 North Mary

Invoice 45884

Date: 11.08.2025
Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Dolorum at vel.	377,90 €	3	1.133,70 €
2	Quia dicta deleniti non.	99,73 €	48	4.787,04 €
3	Rerum consequatur accusamus et.	315,57 €	39	12.307,23 €

PRICE NET 18.227,97 €

PLUS 18% VAT 3.281,03 €

INVOICE TOTAL 21.509,00 €

Payment details:
Payment within 14 days

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CEO: Diana Hoppe
EN655495125
604 / 934 / 788

Bank details:
RO92HYUA15222P2I3K4SWM53
QQYLBW6