



Invoice 51960

COMPANY Frami-Weimann
CUSTOMER Devyn Collier
ADDRESS Volkman Prairie 129
CITY 97541-2201 Jaylinville
DATE 11.08.2025

Runolfsdottir-Grant
Sally Port 891
76403-3138 Lake Elsie
carmella44@schumm.com

Description	Price	Amount	Total
Et est atque molestias.	661,74 €	8	5.293,92 €
Unde totam facere.	725,79 €	80	58.063,20 €
Animi quo dolor nihil.	315,12 €	45	14.180,40 €
Laboriosam voluptatibus consequatur consequatur voluptatem.	448,58 €	100	44.858,00 €
Et corrupti dolorum.	496,81 €	47	23.350,07 €
	Price net		145.745,59 €
	plus 18% VAT		26.234,21 €
	Invoice total		171.979,80 €

Payment details:
Payment within 14 days

Runolfsdottir-Grant
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CEO: Rita Paucek
EN886182564
530 / 471 / 651

Bank details:
SI98813023131411825
IKWRWU7