



Paucek and Sons
Amy Walk 827
93148 Pollichview
justice.adams@olson.biz

INVOICE TO:

Leif Kerluke
Urban Glens 188
75594 Steuberport

Invoice 49474

Date: 11.08.2025
Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Eos et quo consectetur.	973,84 €	20	19.476,80 €
2	Omnis possimus alias eos.	493,96 €	54	26.673,84 €
3	Qui et voluptate.	301,97 €	97	29.291,09 €
4	Qui ipsa dolorum.	796,63 €	59	47.001,17 €
5	Quod quos.	360,69 €	38	13.706,22 €

PRICE NET 136.149,12 €

PLUS 9% VAT 12.253,42 €

INVOICE TOTAL 148.402,54 €

Payment details:

Payment within 7 days

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CEO: Hubert Maggio
EN938197371
710 / 850 / 508

Bank details:
MT16KUGI06921MSO761Y86BN04E42BH
ODSSCTQJ