

DATE
11.08.2025

INVOICE 51214

PAYMENT DETAILS
18.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Velit nemo ea est.	778,37 €	51	39.696,87 €
Accusamus error repellat.	200,42 €	20	4.008,40 €
PRICE NET			43.705,27 €
plus 20% VAT			8.741,05 €
INVOICE TOTAL			52.446,32 €

CUSTOMER	Valentina Bernhard	Nader-Abernathy	COMPANY
ADDRESS	Juston Corner 993	Bernier Junction 406	ADDRESS
CITY	99170-6715 Runtefurt	60713-7926 Karianeview	CITY

PAYMENT DETAILS:
Payment within 7 days

Nader-Abernathy
Bernier Junction 406
60713-7926 Karianeview

CEO: Reva Maggio
EN766989519
374 / 541 / 918

Bank details:
FI2336435053694914
YVYUGNCC4F2