



Invoice 26359

COMPANY Gutmann-Metz
CUSTOMER Tess Champlin
ADDRESS Donnelly Wall 50
CITY 05620-0372 Shanahanville
DATE 11.08.2025

Strosin, Parker and Wilkinson
Oberbrunner Fort 766
88092 East Aureliemouth
darwin31@aufderhar.com

Description	Price	Amount	Total
Deserunt eaque vel.	230,96 €	41	9.469,36 €
Odio et quo qui.	369,84 €	20	7.396,80 €
Price net			16.866,16 €
plus 12% VAT			2.023,94 €
Invoice total			18.890,10 €

Payment details:
Payment within 7 days