

DATE
11.08.2025

INVOICE 88712

PAYMENT DETAILS
25.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Reiciendis fugiat velit perspiciatis.	252,66 €	14	3.537,24 €
Ut qui voluptatem rerum.	458,87 €	19	8.718,53 €
		PRICE NET	12.255,77 €
		plus 6% VAT	735,35 €
INVOICE TOTAL			12.991,12 €

CUSTOMER	Dortha Cartwright	Zemlak, Morissette And Ratke	COMPANY
ADDRESS	Ressie Square 637	Grover Plains 205	ADDRESS
CITY	91065-5719 New Nealtown	58915 New Delia	CITY

PAYMENT DETAILS:
Payment within 14 days

Zemlak, Morissette and Ratke
Grover Plains 205
58915 New Delia

CEO: Ike Wolff
EN72049722
238 / 751 / 964

Bank details:
PL52103856611047696015947566
RVIKEWTU