



Invoice 12962

COMPANY Gutkowski, Goldner and Renner
CUSTOMER Susana Green
ADDRESS Mia Cove 643
CITY 94602 New Royceville
DATE 11.08.2025

Davis, Hammes and Runte
Jenkins Creek 105
44066 Tayaside
wwindler@bartell.com

Description	Price	Amount	Total
Quia esse et.	947,67 €	74	70.127,58 €
Price net			70.127,58 €
plus 15% VAT			10.519,14 €
Invoice total			80.646,72 €

Payment details:
Payment within 90 days

Sample - Do not use