



Hermann, Bergstrom and Glover
Wiegand Centers 89
20390-2987 West Jimmy
bradtke.luisa@witting.org

INVOICE TO:

Nellie Bartoletti

Edmund Orchard 42
34683-5075 Nikolausside

Invoice 39171

Date: 11.08.2025
Payment details: 10.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Occaecati omnis vitae.	281,27 €	84	23.626,68 €
2	Consequatur qui maiores.	989,59 €	77	76.198,43 €
3	Et suscipit laudantium minus.	234,23 €	33	7.729,59 €
4	Quia excepturi facilis.	783,93 €	100	78.393,00 €
5	Voluptatem id rerum.	848,44 €	39	33.089,16 €

PRICE NET 219.036,86 €

PLUS 10% VAT 21.903,69 €

INVOICE TOTAL 240.940,55 €

Payment details:

Payment within 30 days

Hermann, Bergstrom and Glover
Wiegand Centers 89
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CEO: Sterling Parisian
EN684514331
910 / 216 / 932

Bank details:
HU27781969463968324153174741
GSLTCTBKBSX