

DATE
11.08.2025

INVOICE 50125

PAYMENT DETAILS
10.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Provident ea et.	229,02 €	19	4.351,38 €
PRICE NET			4.351,38 €
plus 5% VAT			217,57 €
INVOICE TOTAL			4.568,95 €

CUSTOMER	Genoveva Cole	Gulgowski-Rice	COMPANY
ADDRESS	Hank Alley 729	Shaniya Curve 408	ADDRESS
CITY	12502-4478 Akeemton	34527-7506 Marielleland	CITY

PAYMENT DETAILS:
Payment within 30 days

Gulgowski-Rice
Shaniya Curve 408
34527-7506 Marielleland

CEO: Alfreda Hagenes
EN833416194
384 / 858 / 461

Bank details:
LB3027950BVR28Q519XSFMW664K1
WWLDTHD6