



Prohaska-Kshlerin
Jeffery Spring 528
58603-5262 Reyview
domingo64@hill.net

INVOICE TO:

Kavon Gerhold
Virgil Fork 13
14335-1468 Bartellberg

Invoice 99270

Date: 11.08.2025
Payment details: 09.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Maiores eum non.	798,56 €	33	26.352,48 €
2	Animi cupiditate dicta labore.	603,86 €	58	35.023,88 €
PRICE NET				61.376,36 €
PLUS 11% VAT				6.751,40 €
INVOICE TOTAL				68.127,76 €

Payment details:
Payment within 90 days