

DATE
11.08.2025

INVOICE 40108

PAYMENT DETAILS
10.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Quas excepturi aut voluptatem.	369,36 €	53	19.576,08 €
PRICE NET			19.576,08 €
plus 11% VAT			2.153,37 €
INVOICE TOTAL			21.729,45 €

CUSTOMER	Ruth Witting	Durgan Group	COMPANY
ADDRESS	Myra Throughway 829	Gleichner Ports 792	ADDRESS
CITY	89058-5331 Larkinchester	74145-8732 Port Bailey	CITY

PAYMENT DETAILS:
Payment within 30 days

Durgan Group
Gleichner Ports 792
74145-8732 Port Bailey

CEO: Alek Kohler
EN362311960
237 / 239 / 860

Bank details:
NO8407381609288
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