



Invoice 47827

COMPANY Krajcik-Berge
CUSTOMER Ana Bernhard
ADDRESS Marisa Stravenue 516
CITY 30196-2606 Thompsonstad
DATE 11.08.2025

Botsford PLC
Schinner Rapids 920
59254 Ryantown
king.doyle@huel.org

Description	Price	Amount	Total
Totam molestiae velit.	493,01 €	75	36.975,75 €
Fuga itaque sint neque.	774,80 €	100	77.480,00 €
Price net			114.455,75 €
plus 16% VAT			18.312,92 €
Invoice total			132.768,67 €

Payment details:
Payment within 14 days