Kling, Lind and Conn
Donnelly Drive 432
37109 Savanahview
burnice.osinski@bauch.com

INVOICE TO:
Cruz Kuphal
Jan Islands 563
37472-7855 New Mollyfurt

Invoice 65019

Date: 11.08.2025
Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Facere veniam aut.	688,51 €	2	1.377,02 €
2	Repudiandae dignissimos sit voluptas.	950,05 €	35	33.251,75 €
3	Nobis eos quia.	586,00 €	34	19.924,00 €

PRICE NET	54.552,77 €
PLUS 12% VAT	6.546,33 €
INVOICE TOTAL	61.099,10 €

Payment details:
Payment within 7 days