Walsh Group
Daniel Garden 822
77663 Anaside
alphonso.bogan@schneider.com

INVOICE TO:
Lois Cole
Upton Alley 239
03094-1916 Nyasiaport

Invoice 67698

Date: 11.08.2025
Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Magni quia nulla occaecati.	573,72 €	69	39.586,68 €
2	Ut ipsa laborum.	101,62 €	40	4.064,80 €
3	Modi natus iste ipsam neque.	204,53 €	5	1.022,65 €
4	Nam illo amet.	320,42 €	30	9.612,60 €
5	Ad dignissimos doloremque.	548,61 €	22	12.069,42 €

PRICE NET	66.356,15 €
PLUS 5% VAT	3.317,81 €
INVOICE TOTAL	69.673,96 €

Payment details:
Payment within 14 days