Crona PLC
Pfannerstill Trafficway 128
75398 Jaquelineton
maiya.gerlach@predovic.info

INVOICE TO:
Clare Ankunding
Celia Squares 68
32848-0563 Lake Pattie

Invoice 51104

Date: 11.08.2025
Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Quis qui ipsa praesentium.	780,67 €	94	73.382,98 €
2	Cumque nesciunt molestiae.	74,55 €	42	3.131,10 €
3	Tenetur odit perferendis.	560,94 €	93	52.167,42 €
4	Dicta quo ea.	483,18 €	73	35.272,14 €

PRICE NET	163.953,64 €
PLUS 8% VAT	13.116,29 €
INVOICE TOTAL	177.069,93 €

Payment details:
Payment within 7 days