Daniel PLC
Domingo Flat 322
00416-4976 Gusikowskistad
okon.polly@gottlieb.com

INVOICE TO:
Ora Auer
Considine Springs 3
83113-0207 Leanneburgh

Invoice 47247

Date: 11.08.2025
Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Nobis eaque labore.	233,65 €	85	19.860,25 €
2	Aut accusamus at.	586,82 €	4	2.347,28 €

PRICE NET	22.207,53 €
PLUS 5% VAT	1.110,38 €
INVOICE TOTAL	23.317,91 €

Payment details:
Payment within 14 days