



Invoice 16650

COMPANY Kling Inc
CUSTOMER Nia Mueller
ADDRESS Pagac Dale 137
CITY 32456 Klockoville
DATE 11.08.2025

Moen, Dietrich and Weimann
Ryan Spring 165
51058 Heaneyport
eduardo86@swift.com

Description	Price	Amount	Total
Est necessitatibus.	758,29 €	25	18.957,25 €
Nesciunt sed veritatis at.	585,42 €	5	2.927,10 €
Tempore distinctio aut.	647,78 €	98	63.482,44 €
Adipisci et quia.	164,82 €	27	4.450,14 €
Veniam explicabo saepe exercitationem mollitia.	721,34 €	48	34.624,32 €
		Price net	124.441,25 €
		plus 14% VAT	17.421,78 €
		Invoice total	141.863,03 €

Payment details:
Payment within 7 days