



Brekke Ltd
Zulauf Dam 530
75447 Schinnermouth
dovie40@marvin.com

INVOICE TO:
Viviane Fisher
Xander Parkways 78
22236 Rueckerside

Invoice 81543

Date: 11.08.2025
Payment details: 09.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Voluptates quia rerum vel.	367,32 €	89	32.691,48 €
2	Itaque vel est.	590,55 €	1	590,55 €
PRICE NET				33.282,03 €
PLUS 20% VAT				6.656,41 €
INVOICE TOTAL				39.938,44 €

Payment details:
Payment within 90 days

Brekke Ltd
Zulauf Dam 530
75447 Schinnermouth

CEO: Suzanne Kreiger
EN337718141
358 / 197 / 935

Bank details:
TN5054886606652692201912
RYDMNVBB