



Leannon PLC
Murray Ridges 700
50739 Chrishaven
williamson.lennie@ruecker.com

INVOICE TO:
Mckayla Gutmann
Deshaun Forge 970
71694 West Rita

Invoice 74035

Date: 11.08.2025
Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Accusantium et voluptas et tempora.	323,20 €	49	15.836,80 €
2	Dolor ipsa saepe dolor.	313,50 €	56	17.556,00 €
3	Cumque natus odio.	633,64 €	3	1.900,92 €
4	Id eaque id cum.	544,58 €	83	45.200,14 €
5	Nihil debitis quis.	102,45 €	32	3.278,40 €

PRICE NET 83.772,26 €

PLUS 7% VAT 5.864,06 €

INVOICE TOTAL 89.636,32 €

Payment details:
Payment within 14 days

Leannon PLC
Murray Ridges 700
50739 Chrishaven

CEO: Liliana Becker
EN350161765
220 / 733 / 473

Bank details:
ES1370637567333625268797
SMQNEC3P9ZC