

DATE
11.08.2025

INVOICE 27817

PAYMENT DETAILS
09.11.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Eveniet et explicabo sint.	118,24 €	94	11.114,56 €
PRICE NET			11.114,56 €
plus 19% VAT			2.111,77 €
INVOICE TOTAL			13.226,33 €

CUSTOMER	Oran DuBuque	Buckridge, Hoppe And Gerlach	COMPANY
ADDRESS	Jett Flat 691	Brandon Freeway 677	ADDRESS
CITY	05493 North Erlingmouth	82752-3159 Geoville	CITY

PAYMENT DETAILS:
Payment within 90 days

Buckridge, Hoppe and Gerlach
Brandon Freeway 677
82752-3159 Geoville

CEO: Elvie Dibbert
EN384751589
650 / 538 / 743

Bank details:
DK6697494071695313
LPASNFTP