

DATE
11.08.2025

INVOICE 85011

PAYMENT DETAILS
18.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Aut officia atque.	107,40 €	44	4.725,60 €
PRICE NET			4.725,60 €
plus 13% VAT			614,33 €
INVOICE TOTAL			5.339,93 €

CUSTOMER	Shanel Harvey	Von Ltd	COMPANY
ADDRESS	Derrick Meadow 790	Muller Views 125	ADDRESS
CITY	73527 New Lysanne	57033-9672 Lake Helmer	CITY

PAYMENT DETAILS:
Payment within 7 days

Von Ltd
Muller Views 125
57033-9672 Lake Helmer

CEO: Nigel Mosciski
EN486443317
779 / 444 / 363

Bank details:
ME55468299282351735906
PXLOGNL3K6B