



Paucek PLC
Franecki Meadow 805
00027 Lake Dangelostad
enrico08@pollich.info

INVOICE TO:
Edison Rippin
Herman Fall 622
99856-9139 Port Rickie

Invoice 55387

Date: 11.08.2025
Payment details: 10.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Delectus quo autem.	821,79 €	64	52.594,56 €
PRICE NET				52.594,56 €
PLUS 9% VAT				4.733,51 €
INVOICE TOTAL				57.328,07 €

Payment details:
Payment within 30 days

Paucek PLC
Franecki Meadow 805
00027 Lake Dangelostad

CEO: Zaria Armstrong
EN185152029
821 / 668 / 605

Bank details:
CY73520524568LCQ2M3PEIR623JA
GSNNHXAB