



Herman-Torp
William Path 112
93319 Heidenreichtown
waters.catalina@mante.com

INVOICE TO:

Charity Braun
Margarette Turnpike 202
72172 Wehnerstad

Invoice 16804

Date: 12.08.2025
Payment details: 19.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Nostrum praesentium dolorum harum.	208,19 €	34	7.078,46 €
2	Numquam corrupti nostrum perferendis.	699,94 €	36	25.197,84 €
			PRICE NET	32.276,30 €
			PLUS 18% VAT	5.809,73 €
			INVOICE TOTAL	38.086,03 €

Payment details:
Payment within 7 days

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CEO: Sage Miller
EN619686535
942 / 711 / 689

Bank details:
PL84144276652201078133242962
FKPTLJSL