Wolf-Osinski
Sheila Keys 864
50587-7198 Port Casimirfurt
osborne49@littel.com

INVOICE TO:
Crystel Walsh
Elijah Court 382
11259-7887 Port Mckenzie

Invoice 60990

Date: 12.08.2025
Payment details: 26.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Eos excepturi molestias mollitia.	929,28 €	13	12.080,64 €
2	Magni optio a suscipit.	750,22 €	42	31.509,24 €

PRICE NET	43.589,88 €
PLUS 7% VAT	3.051,29 €
INVOICE TOTAL	46.641,17 €

Payment details:
Payment within 14 days