

DATE
12.08.2025

INVOICE 44328

PAYMENT DETAILS
10.11.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Hic et.	674,55 €	98	66.105,90 €
Numquam alias aut quibusdam.	860,55 €	76	65.401,80 €
PRICE NET			131.507,70 €
plus 20% VAT			26.301,54 €
INVOICE TOTAL			157.809,24 €

CUSTOMER	Eduardo Nitzsche	Grimes, Senger And Donnelly	COMPANY
ADDRESS	Herman Courts 565	Hilpert Forge 460	ADDRESS
CITY	42505 New Lawson	25316-4841 Port Gusburgh	CITY

PAYMENT DETAILS:
Payment within 90 days

Grimes, Senger and Donnelly
Hilpert Forge 460
25316-4841 Port Gusburgh

CEO: Leonor Bogan
EN547954952
963 / 715 / 89

Bank details:
DE83671035962271768756
FDDLIT57