



VonRueden Group
Vella Village 24
19431 Gwendolynchester
williamson.brennan@rice.com

INVOICE TO:
Ruby Waelchi
Deckow Dam 215
88701-1893 Willland

Invoice 31230

Date: 12.08.2025
Payment details: 19.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Dolorem non veniam ut.	116,64 €	89	10.380,96 €

PRICE NET 10.380,96 €

PLUS 17% VAT 1.764,76 €

INVOICE TOTAL 12.145,72 €

Payment details:
Payment within 7 days

Sample - Do not use