



Hansen-Boehm
Kassulke Skyway 861
25594 Nevachester
gkunde@white.org

INVOICE TO:
Camylle Schmeler
Andreanne Stream 186
24059-1154 Creminburgh

Invoice 36967

Date: 12.08.2025
Payment details: 26.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Ut qui at.	513,27 €	7	3.592,89 €
2	Quo rerum sed est blanditiis.	493,43 €	52	25.658,36 €
3	Voluptatem eaque provident laborum.	815,40 €	97	79.093,80 €
4	Laudantium aut incidunt.	705,31 €	86	60.656,66 €
5	Aut sed repellat eligendi.	650,21 €	42	27.308,82 €
			PRICE NET	196.310,53 €
			PLUS 15% VAT	29.446,58 €
			INVOICE TOTAL	225.757,11 €

Payment details:
Payment within 14 days

Hansen-Boehm
Kassulke Skyway 861
25594 Nevachester

CEO: Gustave Stokes
EN466518626
625 / 23 / 997

Bank details:
RO61EIIU3P3G2248W1L34N2J
YSHMRZYT