



Osinski PLC
Gregory Fork 209
97104-1622 Wildermanport
nkessler@vonrueden.com

INVOICE TO:

Lelia Murazik

Norberto Port 480
05093-8149 Lake Natalie

Invoice 64421

Date: 12.08.2025
Payment details: 19.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Blanditiis explicabo voluptatem autem.	101,82 €	63	6.414,66 €
2	Aspernatur alias rerum in et.	496,12 €	81	40.185,72 €
3	Sunt ullam dolores.	646,80 €	41	26.518,80 €
			PRICE NET	73.119,18 €
			PLUS 16% VAT	11.699,07 €
			INVOICE TOTAL	84.818,25 €

Payment details:

Payment within 7 days