



Goldner PLC
Chaya View 219
13183 Amelietown
amely20@weimann.com

INVOICE TO:

Deja Vandervort

Koch Mountains 723
93582-9483 South Elliotberg

Invoice 73181

Date: 12.08.2025

Payment details: 26.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Odio dolor dolores et.	605,04 €	1	605,04 €
2	Sequi quae velit.	733,85 €	85	62.377,25 €
3	Enim amet reprehenderit delectus.	328,63 €	60	19.717,80 €
4	Dolorem non ex.	292,42 €	38	11.111,96 €
PRICE NET				93.812,05 €
PLUS 7% VAT				6.566,84 €
INVOICE TOTAL				100.378,89 €

Payment details:

Payment within 14 days

Goldner PLC
Chaya View 219
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CEO: Stanford West
EN914572834
691 / 406 / 668

Bank details:
TN7650550844974155507525
ZMRUEACVIEW5