



Williamson-Green
Alanna Avenue 274
09373 East Bettyville
epacocha@lang.com

INVOICE TO:
Toy Langworth
Ankunding Spurs 264
24687 Framiland

Invoice 46948

Date: 12.08.2025
Payment details: 19.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Unde debitis et.	694,38 €	60	41.662,80 €
2	Recusandae praesentium non repellat.	115,33 €	12	1.383,96 €
3	Dolores nisi inventore nostrum saepe.	664,60 €	100	66.460,00 €
4	Quia impedit voluptatem.	125,37 €	37	4.638,69 €
5	Minus rerum voluptas voluptatum.	241,11 €	7	1.687,77 €

PRICE NET 115.833,22 €

PLUS 9% VAT 10.424,99 €

INVOICE TOTAL 126.258,21 €

Payment details:
Payment within 7 days

Williamson-Green
Alanna Avenue 274
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CEO: Madyson Will
EN662469616
869 / 328 / 340

Bank details:
RS10165264271450522323
LSBPMKX755S