



Witting-Runolfsson
Claudia Crossroad 95
82485-3320 New Ellen
weissnat.brock@crona.biz

INVOICE TO:

Bonnie Metz
Feeney Coves 873
81647-5107 Amelyside

Invoice 95860

Date: 13.08.2025
Payment details: 27.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Qui unde ea culpa.	739,84 €	9	6.658,56 €
2	Sit reiciendis impedit mollitia.	557,57 €	79	44.048,03 €
PRICE NET				50.706,59 €
PLUS 19% VAT				9.634,25 €
INVOICE TOTAL				60.340,84 €

Payment details:
Payment within 14 days