

DATE
13.08.2025

INVOICE 7069

PAYMENT DETAILS
11.11.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Vero itaque eaque ex.	89,93 €	65	5.845,45 €
Est vero et culpa.	312,88 €	57	17.834,16 €
PRICE NET			23.679,61 €
plus 20% VAT			4.735,92 €
INVOICE TOTAL			28.415,53 €

CUSTOMER	Mateo Stamm	Donnelly-Pollich	COMPANY
ADDRESS	Domingo Points 627	Blick Dale 602	ADDRESS
CITY	03823-0658 New Cesarstad	40492 Lake Amandamouth	CITY

PAYMENT DETAILS:
Payment within 90 days

Donnelly-Pollich
Blick Dale 602
40492 Lake Amandamouth

CEO: Dewayne O'Hara
EN148746074
673 / 687 / 419

Bank details:
EE680235102419354717
BTBHUGBS6JB