

DATE
13.08.2025

INVOICE 43423

PAYMENT DETAILS
11.11.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Tempore dolores at.	367,13 €	100	36.713,00 €
PRICE NET			36.713,00 €
plus 20% VAT			7.342,60 €
INVOICE TOTAL			44.055,60 €

CUSTOMER	Rollin Parisian
ADDRESS	Eino Forks 858
CITY	94772 Stehrfort

Pfeffer Inc	COMPANY
Koelpin Squares 542	ADDRESS
86595-9103 North Moses	CITY

PAYMENT DETAILS:
Payment within 90 days

Pfeffer Inc
Koelpin Squares 542
86595-9103 North Moses

CEO: Kay Emard
EN461732662
936 / 96 / 646

Bank details:
DE10978781673007656272
EFOWOS15Z9J