



Fisher, DuBuque and Gutmann
Lulu Glen 263
79435 West Tianna
art71@ruecker.org

INVOICE TO:

Jailyn Hamill
Michele Mission 943
05379 Wilkinsonview

Invoice 8410

Date: 13.08.2025
Payment details: 20.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Commodi consectetur sit.	682,31 €	52	35.480,12 €
2	Quos aut excepturi.	433,16 €	36	15.593,76 €
PRICE NET				51.073,88 €
PLUS 19% VAT				9.704,04 €
INVOICE TOTAL				60.777,92 €

Payment details:

Payment within 7 days

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CEO: Nelle Cassin
EN519858373
121 / 837 / 241

Bank details:
SE9370539985128479919673
CGLOYUDGT74