



Schultz Inc
Lester Hill 751
49855-1525 West Keiraberg
qhuels@metz.com

INVOICE TO:

Malika Swaniawski

Hallie Parks 266
27544-1152 Shannyton

Invoice 29595

Date: 13.08.2025
Payment details: 27.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Laborum quae.	130,55 €	5	652,75 €
2	Aliquid ullam sapiente repellendus.	939,33 €	63	59.177,79 €
3	Exercitationem vel magnam aliquid.	840,68 €	13	10.928,84 €
4	Nesciunt qui iste eligendi.	865,37 €	28	24.230,36 €
5	Optio nobis quam.	402,23 €	93	37.407,39 €

PRICE NET 132.397,13 €

PLUS 11% VAT 14.563,68 €

INVOICE TOTAL 146.960,81 €

Payment details:

Payment within 14 days

Schultz Inc
Lester Hill 751
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CEO: Moshe Bechtelar
EN684736496
722 / 249 / 729

Bank details:
MK91781I5Y447W74R96
GCZQCONQ