

DATE
13.08.2025

INVOICE 94874

PAYMENT DETAILS
12.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Neque eum delectus.	493,71 €	79	39.003,09 €
Inventore rem officia.	424,16 €	34	14.421,44 €
PRICE NET			53.424,53 €
plus 16% VAT			8.547,92 €
INVOICE TOTAL			61.972,45 €

CUSTOMER	Kacie Carroll	Ledner, Emard And Osinski	COMPANY
ADDRESS	Frankie Well 415	Ulices Brooks 713	ADDRESS
CITY	77343-5327 New Autumn	27355-3699 Lake Leopoldoberg	CITY

PAYMENT DETAILS:
Payment within 30 days

Ledner, Emard and Osinski
Ulices Brooks 713
27355-3699 Lake Leopoldoberg

CEO: Damion Jakubowski
EN131221281
426 / 463 / 598

Bank details:
GB72PREQ72460757977583
DPOTGNAR