Wehner Ltd
Torp Parks 846
31048 West Eino
okozey@fisher.org

INVOICE TO:
Carmine Jakubowski
Sigrid Plains 203
57707-7356 North Isidromouth

Invoice 19701

Date: 14.08.2025
Payment details: 13.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Consequatur dolorum incidunt.	727,22 €	17	12.362,74 €
2	Sit dolorem earum.	21,31 €	41	873,71 €
3	Quo facere.	259,39 €	24	6.225,36 €
4	Nam eos et.	485,45 €	20	9.709,00 €
5	Aut voluptatem optio.	893,35 €	86	76.828,10 €

PRICE NET	105.998,91 €
PLUS 6% VAT	6.359,93 €
INVOICE TOTAL	112.358,84 €

Payment details:
Payment within 30 days