

DATE
14.08.2025

INVOICE 57974

PAYMENT DETAILS
21.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Itaque aut.	376,91 €	65	24.499,15 €
Maiores numquam nemo aut.	846,01 €	35	29.610,35 €
Quam suscipit maxime vel.	208,55 €	77	16.058,35 €
Veritatis eveniet error minima.	586,88 €	52	30.517,76 €
Itaque assumenda repellendus eaque.	902,22 €	17	15.337,74 €
PRICE NET			116.023,35 €
plus 17% VAT			19.723,97 €
INVOICE TOTAL			135.747,32 €

CUSTOMER	Amira McClure
ADDRESS	Timmy Causeway 584
CITY	25571-4662 North Mona

Lehner-Windler	COMPANY
Magdalen Causeway 542	ADDRESS
99961 Camdentown	CITY

PAYMENT DETAILS:
Payment within 7 days

Lehner-Windler
Magdalen Causeway 542
99961 Camdentown

CEO: Hector Hegmann
EN803965433
785 / 505 / 685

Bank details:
NL23AQCE0553427676
WVZNFZCX