

DATE
14.08.2025

INVOICE 43203

PAYMENT DETAILS
13.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Autem odit ut.	187,38 €	54	10.118,52 €
Asperiores est rem unde.	942,16 €	8	7.537,28 €
PRICE NET			17.655,80 €
plus 20% VAT			3.531,16 €
INVOICE TOTAL			21.186,96 €

CUSTOMER	Estell Waters	Reinger Ltd	COMPANY
ADDRESS	Cormier Plaza 591	Nienow Mission 99	ADDRESS
CITY	81949-3244 Beattyton	51062 Lake Westley	CITY

PAYMENT DETAILS:
Payment within 30 days

Reinger Ltd
Nienow Mission 99
51062 Lake Westley

CEO: Lilyan Pollich
EN776575700
558 / 820 / 439

Bank details:
SK3380751728107181025823
JVTEVPOGJVW