



## Invoice 65547

COMPANY Marks-Rempel  
CUSTOMER Andres Simonis  
ADDRESS Larson Square 365  
CITY 16583-7649 East Birdie  
DATE 14.08.2025

Bergstrom Group  
Bergnaum Greens 346  
99982-6537 Port Sydneyfort  
[aurelio.kassulke@buckridge.biz](mailto:aurelio.kassulke@buckridge.biz)

| Description                        | Price    | Amount | Total       |
|------------------------------------|----------|--------|-------------|
| Culpa enim reiciendis consequatur. | 278,51 € | 90     | 25.065,90 € |
| Ex et.                             | 450,77 € | 55     | 24.792,35 € |
| Tenetur repellat sit.              | 867,81 € | 26     | 22.563,06 € |
| Price net                          |          |        | 72.421,31 € |
| plus 12% VAT                       |          |        | 8.690,56 €  |
| Invoice total                      |          |        | 81.111,87 € |

Payment details:  
Payment within 90 days