



Cummerata Ltd
Schmeler Mountains 536
57961 Corymouth
dframi@mohr.org

INVOICE TO:

Judson Gutmann
O'Connell Harbors 40
58842-6240 West Duncanmouth

Invoice 25701

Date: 15.08.2025
Payment details: 14.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Dolor quia dolor sit.	342,30 €	85	29.095,50 €
2	Qui itaque possimus expedita.	860,66 €	38	32.705,08 €
3	Accusantium et doloremque possimus.	252,77 €	95	24.013,15 €
4	Laborum est dolores.	392,80 €	41	16.104,80 €
5	Ducimus vero assumenda sint.	421,07 €	55	23.158,85 €

PRICE NET 125.077,38 €

PLUS 19% VAT 23.764,70 €

INVOICE TOTAL 148.842,08 €

Payment details:

Payment within 30 days

Cummerata Ltd
Schmeler Mountains 536
57961 Corymouth

CEO: Avery Kutch
EN539991305
624 / 798 / 703

Bank details:
LU940033H1Q8N2796661
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