



Invoice 33969

COMPANY Padberg Ltd
CUSTOMER Annie Rice
ADDRESS Kshlerin Square 357
CITY 80580 New Jerodfort
DATE 15.08.2025

Legros-Abshire
Virgil Isle 677
17012 Wolffmouth
rward@crona.com

Description	Price	Amount	Total
Facere qui rerum.	352,83 €	9	3.175,47 €
Harum dolores dolores.	614,87 €	28	17.216,36 €
Price net			20.391,83 €
plus 10% VAT			2.039,18 €
Invoice total			22.431,01 €

Payment details:
Payment within 30 days

Sample

Legros-Abshire
Virgil Isle 677
17012 Wolffmouth

CEO: Terrill Mosciski
EN56130368
717 / 50 / 580

Bank details:
DK9371843243076665
OCVZHEWL