



Robel-Legros
Theodore Extension 635
11741 Demarcusberg
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INVOICE TO:

Misael Lowe
Reba Mountain 734
86972-0147 Gottliebside

Invoice 85403

Date: 16.08.2025
Payment details: 15.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Repudiandae vero explicabo.	820,53 €	60	49.231,80 €
2	Nobis ad sit nisi.	597,30 €	37	22.100,10 €
PRICE NET				71.331,90 €
PLUS 15% VAT				10.699,79 €
INVOICE TOTAL				82.031,69 €

Payment details:
Payment within 30 days