



Ledner, Kertzmann and Kutch
Julianne Brooks 376
03830 Lake Peggie
augustus.padberg@zieme.com

INVOICE TO:
Damian Tillman
Marlen Spurs 689
24868-0918 Spinkashire

Invoice 74081

Date: 16.08.2025
Payment details: 14.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Maiores ullam expedita dolore.	757,02 €	58	43.907,16 €
2	Omnis est aut quibusdam.	773,05 €	90	69.574,50 €
3	Autem aliquid in modi.	370,12 €	86	31.830,32 €
4	Est quia similique animi.	733,59 €	85	62.355,15 €
5	Ab qui natus expedita.	167,40 €	54	9.039,60 €

PRICE NET 216.706,73 €

PLUS 9% VAT 19.503,61 €

INVOICE TOTAL 236.210,34 €

Payment details:
Payment within 90 days

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CEO: Elisha Weber
EN186063207
827 / 731 / 918

Bank details:
GT9481P9N8824D3K48TJ6640PR1P
LNSORQ6B