



Runolfsdottir-Kuhic
O'Reilly Oval 337
63900 Wolffmouth
qwalter@terry.org

INVOICE TO:

Paula Stark

Eichmann Ridges 918
68209-0422 New Markusview

Invoice 22247

Date: 16.08.2025
Payment details: 23.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Assumenda hic eum.	934,44 €	36	33.639,84 €
2	Molestias praesentium sed dicta.	690,18 €	24	16.564,32 €
PRICE NET				50.204,16 €
PLUS 20% VAT				10.040,83 €
INVOICE TOTAL				60.244,99 €

Payment details:

Payment within 7 days

Runolfsdottir-Kuhic
O'Reilly Oval 337
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CEO: Zena Erdman
EN183028823
862 / 399 / 184

Bank details:
CZ9042694378485515936755
FLRXXSYQBVMX