

DATE
16.08.2025

INVOICE 97506

PAYMENT DETAILS
15.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Blanditiis rem eius.	67,54 €	96	6.483,84 €
Voluptatem quis ut reprehenderit.	552,70 €	75	41.452,50 €
Aliquid voluptas qui architecto.	242,06 €	9	2.178,54 €
Facilis enim et iste.	580,25 €	38	22.049,50 €
PRICE NET			72.164,38 €
plus 20% VAT			14.432,88 €
INVOICE TOTAL			86.597,26 €

CUSTOMER	Cleora Boyer	Wiza LLC	COMPANY
ADDRESS	Weimann Plain 775	Douglas River 184	ADDRESS
CITY	17583-0531 Ashtonborough	66242 New Novella	CITY

PAYMENT DETAILS:
Payment within 30 days

Wiza LLC
Douglas River 184
66242 New Novella

CEO: Myrtis Labadie
EN82983351
750 / 79 / 726

Bank details:
MK73156235HNRV5NS63
LVGLYI3THOU