



Mann-Kling
Aisha Road 416
12708 West Dinahaven
hipolito01@gaylord.info

INVOICE TO:

Shaun Hartmann

Green Drive 216
62935-0505 Grahamton

Invoice 59433

Date: 16.08.2025
Payment details: 30.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Et eveniet quibusdam.	121,44 €	26	3.157,44 €
2	Labore blanditiis dolores est.	851,64 €	56	47.691,84 €
3	Rem ut dicta nesciunt.	399,38 €	26	10.383,88 €
4	Sit et necessitatibus.	695,65 €	31	21.565,15 €
			PRICE NET	82.798,31 €
			PLUS 8% VAT	6.623,86 €
			INVOICE TOTAL	89.422,17 €

Payment details:

Payment within 14 days