

DATE
16.08.2025

INVOICE 24451

PAYMENT DETAILS
23.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Laboriosam dignissimos accusantium.	868,12 €	9	7.813,08 €
Qui ut.	721,43 €	35	25.250,05 €
PRICE NET			33.063,13 €
plus 16% VAT			5.290,10 €
INVOICE TOTAL			38.353,23 €

CUSTOMER	Victoria Rau	Lemke, Connelly And Hane	COMPANY
ADDRESS	Marcos Tunnel 736	Skylar Squares 783	ADDRESS
CITY	37658 Emardchester	70071 New Gordon	CITY

PAYMENT DETAILS:
Payment within 7 days

Lemke, Connelly and Hane
Skylar Squares 783
70071 New Gordon

CEO: Cara Hills
EN570157757
38 / 197 / 807

Bank details:
MU45NVJH2478327340274882326VHT
DDSSPJRL8KX