

Steuber-Satterfield
Reinhold Gorczany

Hillary Passage 416
36573-9045 Hanemouth
Macedonia

Weimann Group
Lura Wells 780
15384-5819 Christiansenside

Date: 2025-03-01
Invoice No.: 9599

Invoice

Dear Mr. Gorczany,

We hereby invoice the following deliveries and services.

Pos.	Amount	Unit	Description	Price	Total
1	67	Pcs.	Consequatur quis.	651,32 €	43.638,44 €
				Price net	43.638,44 €
				plus 17% VAT	7.418,53 €
				Invoice total	51.056,97 €

Payment details: Payment within 90 days