



Invoice 28929

COMPANY Cruickshank PLC
CUSTOMER Amber Jaskolski
ADDRESS Oral Walks 637
CITY 99118 South Ole
DATE 18.08.2025

Gorczy Ltd
Beahan Gardens 978
76671-4011 Sandymouth
ernestine43@shanahan.com

Description	Price	Amount	Total
Quia enim accusantium.	999,20 €	69	68.944,80 €
Est corrupti ex architecto.	680,68 €	54	36.756,72 €
Quia voluptatem.	210,99 €	4	843,96 €
Magni asperiores consequatur libero.	456,96 €	68	31.073,28 €
		Price net	137.618,76 €
		plus 14% VAT	19.266,63 €
		Invoice total	156.885,39 €

Payment details:
Payment within 30 days