



Invoice 85005

COMPANY Schimmel Ltd
CUSTOMER Hulda Harber
ADDRESS Beier Loaf 937
CITY 14708-8667 Lake Gregside
DATE 19.08.2025

Kertzmann Group
Vilma Pass 504
08714-6201 North Kenna
flindgren@will.com

Description	Price	Amount	Total
Odio aut ut nihil.	663,27 €	76	50.408,52 €
Aspernatur porro sint ea.	748,94 €	26	19.472,44 €
Price net			69.880,96 €
plus 13% VAT			9.084,52 €
Invoice total			78.965,48 €

Payment details:
Payment within 7 days