



Stamm Group
Cremin Lane 928
42319 Westshire
jacques.kreiger@schuppe.net

INVOICE TO:
Antwon Kunze
Xavier Union 671
30364 Jonathontown

Invoice 862

Date: 19.08.2025
Payment details: 26.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Eaque voluptatem tempore.	887,99 €	18	15.983,82 €
2	Veritatis consequatur fugit.	716,39 €	50	35.819,50 €
PRICE NET				51.803,32 €
PLUS 7% VAT				3.626,23 €
INVOICE TOTAL				55.429,55 €

Payment details:
Payment within 7 days