

DATE
20.08.2025

INVOICE 26241

PAYMENT DETAILS
19.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Perspiciatis nulla veritatis.	950,47 €	33	31.365,51 €
Dignissimos enim accusamus.	514,24 €	100	51.424,00 €
Error consequatur perspiciatis.	27,97 €	27	755,19 €
Optio assumenda et minima.	879,58 €	88	77.403,04 €
PRICE NET			160.947,74 €
plus 9% VAT			14.485,30 €
INVOICE TOTAL			175.433,04 €

CUSTOMER

Sedrick Bruen

ADDRESS

Wintheiser Falls 216

CITY

81139 Port Corinebury

Cormier-Blanda

COMPANY

Considine Underpass 228

ADDRESS

81639-5297 Port Lisandro

CITY

PAYMENT DETAILS:
Payment within 30 days

Cormier-Blanda
Considine Underpass 228
81639-5297 Port Lisandro

CEO: Alisha Beahan
EN439020444
740 / 798 / 936

Bank details:
IE92SNWH50718203210625
RCUDYFUELZ6

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