

DATE
21.08.2025

INVOICE 9604

PAYMENT DETAILS
04.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Aut culpa maxime quibusdam blanditiis.	436,14 €	30	13.084,20 €
Quis qui est.	700,78 €	80	56.062,40 €
Voluptatem vel natus occaecati.	998,93 €	32	31.965,76 €
Adipisci eligendi ea.	908,45 €	83	75.401,35 €
Voluptatem aut.	964,94 €	52	50.176,88 €
PRICE NET			226.690,59 €
plus 14% VAT			31.736,68 €
INVOICE TOTAL			258.427,27 €

CUSTOMER

Vernon Kling

ADDRESS

Block Turnpike 718

CITY

38199 South Myrtisfurt

Douglas, Larkin And Dibbert

COMPANY

Herman Hill 957

ADDRESS

58707 South Norbert

CITY

PAYMENT DETAILS:
Payment within 14 days

Douglas, Larkin and Dibbert
Herman Hill 957
58707 South Norbert

CEO: Onie Wiza
EN350882969
846 / 336 / 794

Bank details:
SK3703492845778048223371
MVIGZFUE

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