



Marvin-Jerde
Angela Village 321
02358 O'Haramouth
wendell16@ondricka.info

INVOICE TO:
Brayan Hammes
Laurie Row 749
70041 Fritschshire

Invoice 33928

Date: 22.08.2025
Payment details: 05.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Sunt quasi velit consequatur.	514,90 €	9	4.634,10 €
2	Rerum commodi quis.	404,99 €	76	30.779,24 €
3	Ad ex asperiores totam.	82,88 €	86	7.127,68 €

PRICE NET 42.541,02 €

PLUS 19% VAT 8.082,79 €

INVOICE TOTAL 50.623,81 €

Payment details:
Payment within 14 days