



Gutkowski, Boyle and Bayer
Sauer Loop 273
92856 Kleintown
cloyd74@ferry.info

INVOICE TO:

Molly Kassulke
Reid Unions 685
00465 South Deventon

Invoice 94992

Date: 24.08.2025
Payment details: 07.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Alias voluptates quibusdam.	357,29 €	15	5.359,35 €
2	Possimus ea magni modi.	168,02 €	24	4.032,48 €
3	Ab dolor fugiat.	612,37 €	62	37.966,94 €

PRICE NET 47.358,77 €

PLUS 20% VAT 9.471,75 €

INVOICE TOTAL 56.830,52 €

Payment details:

Payment within 14 days