

DATE
24.08.2025

INVOICE 74147

PAYMENT DETAILS
31.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Illum praesentium eius est.	947,10 €	37	35.042,70 €
Ad dolorem ut neque.	46,61 €	77	3.588,97 €
Voluptas suscipit ea.	798,69 €	64	51.116,16 €
Et hic quos sed.	242,26 €	88	21.318,88 €
Nam dolores expedita sit.	171,31 €	48	8.222,88 €
PRICE NET			119.289,59 €
plus 8% VAT			9.543,17 €
INVOICE TOTAL			128.832,76 €

CUSTOMER

Hellen Emmerich

ADDRESS

Eleanore Common 974

CITY

05604-9944 Janshire

Beer-Bahringer

COMPANY

Fadel River 208

ADDRESS

09971-4626 North Issac

CITY

PAYMENT DETAILS:
Payment within 7 days

Beer-Bahringer
Fadel River 208
09971-4626 North Issac

CEO: Abbie Armstrong
EN683451777
792 / 717 / 986

Bank details:
FR165139822946J5KA56KAZ0L20
MIUHDDSF4TA

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