Invoice 72099

COMPANY	McGlynn PLC
CUSTOMER	Katrine Kohler
ADDRESS	Fahey Park 818
CITY	36049 North Julio
DATE	13.08.2025

Mohr and Sons
Perry Groves 595
87960 East Daniella
edoyle@reichert.org

Description	Price	Amount	Total
Ea in aliquam.	108,10 €	36	3.891,60 €
		Price net	3.891,60 €
		plus 17% VAT	661,57 €
		Invoice total	4.553,17 €

Payment details:
Payment within 14 days