

DATE
13.08.2025

INVOICE 66614

PAYMENT DETAILS
27.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Et officia est.	835,65 €	9	7.520,85 €
PRICE NET			7.520,85 €
plus 5% VAT			376,04 €
INVOICE TOTAL			7.896,89 €

CUSTOMER	Abner Senger	Rau Ltd	COMPANY
ADDRESS	Astrid Ridge 884	Glover Passage 496	ADDRESS
CITY	20326-4590 Monicafort	87386-8976 Ivahtown	CITY

PAYMENT DETAILS:
Payment within 14 days

Rau Ltd
Glover Passage 496
87386-8976 Ivahtown

CEO: Kirk Hodkiewicz
EN39871272
940 / 871 / 853

Bank details:
AZ78JJSCFVEF1199367964IZ280W
ZCJJHZ6XQIS