



Rogahn-Reichel
Forrest Ridges 209
61852-9747 West Ettie
block.kellie@will.com

INVOICE TO:
Itzel Lemke
Nathaniel Fork 521
77888 Mertzstad

Invoice 43105

Date: 16.08.2025
Payment details: 30.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Neque qui et sunt.	333,51 €	88	29.348,88 €
2	Laudantium assumenda perferendis soluta.	134,72 €	73	9.834,56 €
3	Suscipit adipisci saepe.	369,27 €	41	15.140,07 €
4	Dolorem distinctio maiores quis.	6,41 €	71	455,11 €

PRICE NET 54.778,62 €

PLUS 20% VAT 10.955,72 €

INVOICE TOTAL 65.734,34 €

Payment details:
Payment within 14 days