

DATE  
20.08.2025

INVOICE 18818

PAYMENT DETAILS  
03.09.2025

| DESCRIPTION            | PRICE    | AMOUNT | TOTAL    |
|------------------------|----------|--------|----------|
| Quod nihil temporibus. | 653,93 € | 1      | 653,93 € |
| PRICE NET              |          |        | 653,93 € |
| plus 8% VAT            |          |        | 52,31 €  |
| INVOICE TOTAL          |          |        | 706,24 € |

|          |                         |                          |         |
|----------|-------------------------|--------------------------|---------|
| CUSTOMER | Audra Eichmann          | Hahn-Murazik             | COMPANY |
| ADDRESS  | Emerson Lake 493        | Yost Viaduct 427         | ADDRESS |
| CITY     | 42946-0903 Lake Quinton | 15918-6859 New Jolieview | CITY    |

PAYMENT DETAILS:  
Payment within 14 days

Hahn-Murazik  
Yost Viaduct 427  
15918-6859 New Jolieview

CEO: Felipe Koch  
EN691374715  
762 / 940 / 475

Bank details:  
KW31VFHI0927119917330391538833  
IGLJQBSVGPI