DATE		PAYMENT DETAILS
20.08.2025		03.09.2025

INVOICE 18818

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
ADDRESS	Emerson Lake 493
CITY	42946-0903 Lake Quinton

Hahn-Murazik	COMPANY
Yost Viaduct 427	ADDRESS
15918-6859 New Jolieview	CITY

PAYMENT DETAILS:
Payment within 14 days