DATE	INVOICE 41123	PAYMENT DETAILS
11.08.2025		18.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Perspiciatis sunt soluta.	711,48 €	15	10.672,20 €
Et consequuntur quia.	895,58 €	10	8.955,80 €
		PRICE NET	19.628,00 €
		plus 19% VAT	3.729,32 €
		INVOICE TOTAL	23.357,32 €

CUSTOMER	Elena Cartwright	Moen, Hansen And Haag	COMPANY
ADDRESS	Kihn Square 804	Lacey Lights 697	ADDRESS
CITY	66794 Deckowtown	52504-6278 Heidenreichtown	CITY

PAYMENT DETAILS:
Payment within 7 days