

WISAG

INVOICE

WISAG Facility Services GmbH
Frankfurt am Main, Germany

Invoice No. C351409
Issue Date 05/07/2026
Due Date 20/07/2026
Status Waiting

Item Category	Reference Building	Net Amount (€)
Furniture	Main Building ✓ checked	300.00

Net Amount € 300.00
VAT (0%) € 0.00
Gross Amount € 300.00

ok to pay

Please process payment by the due date stated above.