

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	MBR Reference Building	Net Amount (€)
Furniture	Main Building ✓ checked	300.00
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	Net Amount	€ 300.00
	VAT (0%)	€ 0.00
	Gross Amount	€ 300.00

ok to pay

Please process payment by the due date stated above.