

WISAG ■■■

Registered Office · VAT ID EU123456789

This document was automatically generated.

Scan ref: A9F-22-LQ

Invoice No.	INV-002
Issue Date	03/02/2026
Due Date	03/04/2026
Reference	Materials
Building	37383940
Gross Amount	€ 545.00
Net Amount	€ 500.00
Status	Approved

 Manual correction applied

PAID ✓