

WISAG

INVOICE

WISAG Facility Services GmbH
Frankfurt am Main, Germany

Invoice No. 37383940
Issue Date 03/02/2026
Due Date 03/04/2026
Status Approved

Item Category	MBReference Building	Net Amount (€)
Materials	Main Building	500.00

Net Amount	€ 500.00
VAT VAT ok	€ 45.00
Gross Amount	€ 545.00

approved ✓

Approved for payment. Thank you for your business.