

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	MB Reference Building	Net Amount (€)
Materials	Main Building	500.00
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	Net Amount	€ 500.00
	VAT VAT ok	€ 45.00
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approved ✓

Approved for payment. Thank you for your business.