



Invoice No.: 9120001999
Customer ID: 2000000105

Date : 21.07.2025
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PSP Element

Service Provision Period: 07/2025

Currency EUR

PRO0022642

Walking your nine K9's

<u>Position</u>	<u>Material</u>	<u>Description</u>	<u>Quantity</u>	<u>UM</u>	<u>VAT</u>	<u>Unit Price</u>	<u>Position Total</u>
0010	906502	Application Basic III	100,0	HR	0,0%(A0)	50,00	5.000,00
0020	999999	External consultant	1,0	HR	0,0%(A0)	4.600,00	4.600,00

Subtotal	16.100,00
VAT 0,0%(A0)	0,00
Total	16.100,00

Terms of Payment:
Up to 22.03.2025 without deduction

This is a computer generated form and will not be signed.