

MESSRS : Treofan Germany GmbH & CO. KG
Ms. Nicole Hennes

DATE : 2025.05.27

Total Amount : 76660.96

EK-NO		Invoice No	Billing Date	Due Date	€	\$
EK-01	SM	93063339	26.02.2025	27.05.2025		76660.96
Total						76660.96

Exchange Rate (€ : \$): 1.17