

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

DATE : 2025.03.14 **Total Amount :** 6673.97

EK-NO		Proforma Invoice No	Billing Date	Due Date	€	\$
EK-AIR-01	NT	8993012617				6673.97
Total						6673.97

Exchange Rate (€ : \$): 1.17