

MESSRS : Treofan Germany GmbH & CO. KG

Ms. Nicole Hennes

DATE : 2025-07-04

Total Amount : 5855.10

EK-NO		Proforma Invoice No	Billing Date	Due Date	€	\$
EK-02	NT	8993013490	17.06.2025			6027.53
Less Payment		29308692	2025.06.24	The outstanding balance from the previous remittance		109.07
Credit Note		29309230	2025.07.03		239.19	-281.50
Total						5855.10

Exchange Rate (€ : \$):

1.1769