

DATE  
09.07.2024

INVOICE 18718

PAYMENT DETAILS  
07.10.2024

DESCRIPTION	PRICE	AMOUNT	TOTAL
Est sit alias.	558,48 €	77	43.002,96 €
Vel sunt ea voluptatum.	477,49 €	1	477,49 €
Quis ut vero.	748,63 €	69	51.655,47 €
At reprehenderit doloremque.	965,71 €	39	37.662,69 €
Modi est laudantium.	533,84 €	27	14.413,68 €
PRICE NET			147.212,29 €
plus 8% VAT			11.776,98 €
INVOICE TOTAL			158.989,27 €

CUSTOMER	Isaac Mertz	Johnston, Murazik And Kertzmann	COMPANY
ADDRESS	Vladimir Rapids 238	Dach Cape 232	ADDRESS
CITY	42889 Terrellside	94456-2459 Zackbury	CITY

PAYMENT DETAILS:  
Payment within 90 days

Johnston, Murazik and Kertzmann  
Dach Cape 232  
94456-2459 Zackbury

CEO: Barrett Jacobson  
EN482382972  
655 / 338 / 558

Bank details:  
MK26095BEZ67YWGKM39  
RDRLZB3W52N