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Customer Info:

**Name:** NEW  
**Email:** dserbenyukgood@gmail.com  
**Phone:** 3423423  
**Address:** wefwefwe  
**Invoice date:** 20:35:01, 03.06.2025



Item	Qty	Unit Price (PLN)	Total (PLN)
fwsefcwef	3232	3232.0	10445824.0
dfewfwef	33232	3223.0	107106736.0

Gross Total: 117552560.0 PLN

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