Baranek-Petrola

INVOICE

Jorge Newbery 3795 B CP 1427 - CABA- Argentina

Invoice No. 13-1

Invoice To: Dr. Andreas Daniel Matt

Mathematisches Forschungsinstitut Oberwolfach

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Quantity	Unit Price	Row Total
1	750.00 €	750.00 €
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TOTAL: 750.00 €