

# INVOICE

Invoice #: 9449  
Date: 19.01.2022 /  
16:00-17:00

## Billing From

TUINA PRAXIS

## Address

Tachlau  
Vorchdorf 4655  
+436641437137

## Billing To

Möslinger Andrea

## Address

null null  
null  
null

Item	Net Price	Gross Price
TUINA 57	45.60	57
Schröpfen	10	11
	Subtotal	55.60€
	Tax	12.40€
	TOTAL	68.00€

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Your Name