## Rechnung

## Nr.839309 / 02.04.2021

Auftrags-Nr. 10036		Amtl. Kennz.	Amtl. Kennz. RI4018		Kunden-Nr.		23219946	
Annahme <b>16.11.2022</b>		Mod. Schlüssel	BE475012	Т	elefon	269451		
Fert. Tag	02.04.2021	Fahrgestell-Nr.	FTLEMVGP13	30365728				
Fert. Zeit	16:47	KommNr	232316	V	ertrags-Nr.			
KM-Stand	90028	Zul. Datum	23.11.2021	Д	uftraggeber	Betschar	t, Sutter and Geiger	
Ihr Berater	Lea Schäfer	Тур	Subaru Impre	eza				
Arbeiten/Teile	e Bezeichnu	ng		Preis	Einzelpr.	Menge	Betrag	
ARBEITEN G	EMÄSS ABSPRACHE	AUSGEFÜHRT						
Debiti	s dolor molestia	S.						
73143574	FACE-TO-F	FACE ATTITUDE-ORIEN	CE ATTITUDE-ORIENTED PROJ		247.23	8.00	230.42	
91390232	COMPATIB	LE COHESIVE PRODU	CTIVITY	349.14 10.00%	149.91	9.00	233.09	
37741725 FUNDAMENTAL		NTAL IMPACTFUL BEN	CHMARK	388.35 9.00%	101.72	1.00	298.4	
				Summe			649.66	
Optio	dicta quam.							
19307280		ENCOMPASSING LEVERAGE		422.18 10.00%	216.41	1.00	192.22	
56734747	ENHANCEI	RECIPROCAL ALLIANCE		435.56 7.00%	263.17	5.00	106.44	
82231654	PERSEVER	ING OPTIMAL TIME-FRAME		350.55 11.00%	248.45	6.00	93.79	
37884093	FULLY-CO	NFIGURABLE FULL-RAI	NGE OPEN	503.82 10.00%	86.12	7.00	44.38	
43406085 FRONT-LINE N		IE NATIONAL KNOWLE	DGEBASE	350.1 11.00%	238.7	3.00	51.62	
				Summe			983.46	
Esse	nulla pariatur.							
56724134		D SECONDARY GRAPH	IIC INTERFA	364.85 5.00%	48.31	9.00	218.72	
79870333	CROSS-PL	FORM VALUE-ADDED INSTRUCT		306.78 9.00%	176.31	7.00	165.1	
72298435	OBJECT-BASED EXPLICIT FRAME			420.99 6.00%	119.82	7.00	297.83	
90556667	ASSIMILAT	ED EXUDING GRAPHIC	CAL USER	562.0 10.00%	198.55	5.00	99.5	
				Summe			743.39	
Asper	iores dolorum q	uas sit.						
47937054	DISTRIBUT	ED REGIONAL BENCH	MARK	508.93 12.00%	284.05	9.00	141.39	
18699934	TRIPLE-BUFFERED ASYNCHRONOUS W		OUS WORKFO	348.29 8.00%	232.87	9.00	79.89	
36625695	PRE-EMPTIVE MULTI-STATE GROUPWARI		UPWARE	576.62 12.00%	136.49	5.00	251.19	
11570965	PROGRES	SIVE ATTITUDE-ORIEN	TED ALLIA	370.77 13.00%	283.66	4.00	276.96	
				Summe			1531.08	