Rechnung

Nr.461260 / 21.11.2021

Auftrags-Nr.	16460	Amtl. Kennz.	GR0336		unden-Nr.	84211638	3
Annahme	28.03.2021	Mod. Schlüssel	GV021151		elefon	139855	
Fert. Tag	21.11.2021	Fahrgestell-Nr.	UFICGXQH97				
Fert. Zeit	23:45	KommNr	994414		ertrags-Nr.		
KM-Stand	74153	Zul. Datum	08.04.2022		uftraggeber	Lüthi, Ku	nz and Gut
Ihr Berater	Hulda Mayer-Kunz	Тур	Maserati Qua	ttroporte			
Arbeiten/Teile Bezeichnung			Preis	Einzelpr.	Menge	Betrag	
ARBEITEN GEMÄSS ABSPRACHE AUSGEFÜHRT							
Dolorem quam autem vel.							
41260596		#1. MISSION-CRITICAL GF	RAPHIC	583.27 4.00%	276.67	6.00	166.56
51634676		D UNIFORM PRODUC	_	328.26 10.00%	153.06	7.00	30.82
97817459	_	RESPONSIVE BUDGE		357.4 12.00%	298.23	5.00	187.65
46161708		DEMAND-DRIVEN FUNC		355.27 3.00%	277.48	8.00	107.09
10101700	2,02001722		311311	Summe	277.10	0.00	878.27
				Carrino			070.27
Natus quae cupiditate ad eos.							
94591921	_	AL WELL-MODULATED		345.66 6.00%	79.89	6.00	55.5
70360711	_	NIFORM PROCESS IMP	_	404.59 3.00%	143.14	8.00	83.34
23655645		ABLE EMPOWERING C	_	427.64 3.00%	260.74	7.00	187.51
43427796	RE-ENGINEE	RED OBJECT-ORIENT	ED DEFIN	353.42 12.00%	15.76	5.00	77.62
				Summe			1639.6
Possimus nihil numquam quia.							
82075529		MOBILE WEBSITE		514.82 2.00%	208.59	4.00	269.11
32948057	AUTOMATED	6THGENERATION PRO	OCESS IMP	369.06 9.00%	218.63	9.00	124.77
99662094	BUSINESS-FO	OCUSED NON-VOLATIL	LE SECUR	546.02 7.00%	260.1	5.00	75.61
				Summe			1634.34
Maiores nam rem ullam.							
88847731		BACKGROUND FRAM	IEWORK	523.81 8.00%	182.6	2.00	154.72
81089553	DISTRIBUTED	O ASYMMETRIC APPLI	CATION	415.88 5.00%	35.42	2.00	244.37
85924780	USER-FRIENI	DLY EMPOWERING SU	IPPORT	358.11 11.00%	217.76	5.00	239.65
				Summe			1308.33