



Moen, Heller and Keebler
Marilou Run 47
81002 North Kristabury
cwehner@trantow.com

INVOICE TO:

Jules Kovacek

Bode Route 569

75863-7806 Port Shyannmouth

Invoice 13725

Date: 14.05.2025

Payment details: 21.05.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Blanditiis expedita voluptas consectetur.	545,73 €	8	4.365,84 €
2	Voluptatibus enim dolore.	350,77 €	8	2.806,16 €

PRICE NET 7.172,00 €

PLUS 16% VAT 1.147,52 €

INVOICE TOTAL 8.319,52 €

Payment details:

Payment within 7 days