

DATE
05.02.2025

INVOICE 84951

PAYMENT DETAILS
07.03.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Deleniti consequatur hic omnis.	918,80 €	59	54.209,20 €
Quis qui cum eligendi.	162,67 €	82	13.338,94 €
Aut error voluptatem voluptatem.	976,13 €	82	80.042,66 €
Assumenda nemo.	171,00 €	29	4.959,00 €
Qui ab.	309,57 €	76	23.527,32 €
PRICE NET			176.077,12 €
plus 7% VAT			12.325,40 €
INVOICE TOTAL			188.402,52 €

CUSTOMER	Norwood Spinka	Simonis LLC	COMPANY
ADDRESS	Aurelia Wall 784	Barney Village 891	ADDRESS
CITY	42644-0051 South Maudieland	24163-6226 Kaseytown	CITY

PAYMENT DETAILS:
Payment within 30 days

Simonis LLC
Barney Village 891
24163-6226 Kaseytown

CEO: Garry Kilback
EN658568060
193 / 590 / 193

Bank details:
RS97378587727026913595
AADDWABV