

DATE
05.02.2025

INVOICE 20356

PAYMENT DETAILS
19.02.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Laboriosam est occaecati.	307,16 €	14	4.300,24 €
Dolor ducimus dolor atque ab.	472,97 €	52	24.594,44 €
Suscipit occaecati provident.	481,34 €	36	17.328,24 €
Molestias unde corrupti.	445,95 €	31	13.824,45 €
PRICE NET			60.047,37 €
plus 10% VAT			6.004,74 €
INVOICE TOTAL			66.052,11 €

CUSTOMER	Adella Rodriguez	Gulgowski And Sons	COMPANY
ADDRESS	Nicholas Lakes 817	McGlynn Mountain 800	ADDRESS
CITY	85328 East Maurice	16170-7278 West Gussievew	CITY

PAYMENT DETAILS:
Payment within 14 days

Gulgowski and Sons
McGlynn Mountain 800
16170-7278 West Gussievew

CEO: Reginald Wilkinson
EN188981094
462 / 731 / 884

Bank details:
DE35568171439049399739
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