

Company logo

Image not found or type is unknown

Invoice #:1674728452
Created: 2023-01-26 10:20:52

SZÜMA KFT.
7100 SZEKSZÁRD AVAR UTCA 2.
Tel./Fax.:

Payment Method

Cash

Item	Quantity	Unit Price	Sum Price
S 171 3P C 4A 3KA KISMEGSZ.	1511	1405	2122955
			Total: 2122955