

Invoice FI59176108275

Original

**To**

FDA Softwareentwicklungs-GmbH
Klaus Vorgang
Zentrum 93
Kramsach, TIROL, 6233
Austria

Date issued

Jul 15, 2025

Order number

[EO51402A1EF41](#)

Service	Quantity	Unit price (EUR)	Total (EUR)
Website Design	1	597.84	597.84
Service Fee	1	32.89	32.89
Total (EUR)			630.73

Method	Date	Total (EUR)
Paid with Paypal	Jul 15, 2025	630.73

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