

WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Invoice No. 7160 Invoice Date June 24, 2025

Your Customer No. Guest

Hamburg Germany

Invoice No 7160

Dear ,

thank you very much for your order and the trust you have placed in! I hereby invoice you for the following:

Pos.	Image	Product	Qty	Price	Taxes	Price	Total	Discount	SKU
1		Ceteco Collagen Extra - 2XLarge size: 2XLarge	1	86,33€	16,40€	86,33€	86,33€	N/A	MEGA- SHOE-037575
	Subtotal excl. VAT								86,33€
	Subtotal incl. VAT						102,73€		
	Shipping:							999	,00 € via Flat rate
	19% DE VAT (19%):							206,21€
	Total Discount	t							0,00€
	Shipping Taxe	25							189,81€
	Refunded								0,00€
	Total:								1.291,54€

Please transfer the invoice amount with invoice number to the account stated below. The invoice amount is due immediately.

Payment Method: Shipping Method: Flat rate Your Note:

Yours sincerely WeLaunch