

BILL TO

Breitsamer & Ulrich GmbH & Co. KG
 Berger-Kreuz-Straße 28
 München 81735
 Germany
 VAT no.: DE129734094

Invoice number: **CRE-GK-2026-00000053**
 Date: 29.05.2026
 Delivery date: 16.02.2026
 Due date:
 Customer number: VEN_GK_03429

SUPPLIER

Großer Kern GmbH / Knuspr
 Tal 30
 München 80331
 Deutschland

DESCRIPTION	QUANTITY	UNIT PRICE	VAT-%	AMOUNT
Knuspr Trade Marketing: Marketing Bonus Q3 2025	1	€ 556.69	19%	€ 556.69
			Subtotal	€ 556.69
			Tax total	€ 105.77
			Total	€ 662.46

Please transfer the outstanding amount within the payment target (14 days) to the bank account below and indicate the invoice number as the payment reference.

Großer Kern GmbH / Knuspr
 Tal 30
 München 80331
 Germany

VAT no.: DE332918637

Bank: Citibank
 IBAN: DE55502109000220381420
 BIC/SWIFT: CITIDF33XXX