



accounting situation PURCHASE ORDER 31403208

PURCHASE ORDER 331403208 **140.000,00**
26 H1 LCV PRODUCT TRAINING VARIABLE
Koine' invoice 008/2026
D'AQUINO

1	K9_Knowledge_Check WBT	19.565,00
4	NEW DODGE CHARGE DAYTONA	<u>11.220,00</u>
	Amount	30.785,00

Remaining amount to be invoiced **109.215,00**