

CEYLONS

MUNICH



Payment with bank app

Janowski & Schorr GbR | Bräuhäusstr. 10 | D-80331 München

MARK Investment Holding AG
Unter Altstadt 30
6300 ZUG
SWITZERLAND

Date: 08.07.2026
Customer No.: C-20175
Invoice No.: RN-2026-1271

Invoice RN-2026-1271

Dear Mario,

Thank you very much for your purchase and its affiliated trust.

Pos	Article No	Description	Qty	Unit	Vat	Unit price	Amount
1	9150	Spinel (red, cushion, 10.31 x 7.93 x 5.27mm, N)	4.033	ct.	0%	3.700,00	14.922,10
2	000008	Shipping International Express Priority with customs service	1	Stk.	0%	130,00	130,00
Net total						15.052,10 EUR	
excl. Vat 0.00 %						0,00 EUR	
Amount						15.052,10 EUR	

This form was created by machine and is valid without signature. The service/delivery date corresponds to the invoice date.

Note non-EU countries: This invoice is issued as a "tax-free export delivery" without VAT. The delivery is made by export to a third country.
Your VAT-ID: .

Invoice payable within 14 days till 22.07.2026.

