



Hegmann Inc
Heathcote Glen 495
44245 Howestad
camren98@farrell.net

INVOICE TO:
Fatima Weber
Jonathan Roads 420
23715 Port Jeremieshire

Invoice 39183

Date: 28.07.2025
Payment details: 27.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Est repellendus iusto molestiae.	136,24 €	98	13.351,52 €
2	Beatae est voluptatem dolores.	146,18 €	74	10.817,32 €
3	In numquam temporibus sint.	77,31 €	75	5.798,25 €
4	Animi odit temporibus asperiores.	370,26 €	60	22.215,60 €
5	Qui soluta.	68,78 €	69	4.745,82 €

PRICE NET 56.928,51 €

PLUS 15% VAT 8.539,28 €

INVOICE TOTAL 65.467,79 €

Payment details:
Payment within 30 days

Hegmann Inc
Heathcote Glen 495
44245 Howestad

CEO: Raoul McKenzie
EN252405923
621 / 30 / 800

Bank details:
BR5837939174283073094758461WB
NLFBCQKD