



Okuneva Inc
McGlynn Coves 884
84898-2506 North Herthacheater
itrantow@batz.com

INVOICE TO:

Kenyon Miller

Newton Motorway 315
36500-4286 Schuppeport

Invoice 42096

Date: 28.07.2025

Payment details: 11.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Architecto praesentium expedita.	412,20 €	99	40.807,80 €
2	Et et animi.	540,52 €	95	51.349,40 €
3	Et odio qui commodi.	135,62 €	20	2.712,40 €
4	Est necessitatibus doloribus.	812,34 €	41	33.305,94 €
			PRICE NET	128.175,54 €
			PLUS 14% VAT	17.944,58 €
			INVOICE TOTAL	146.120,12 €

Payment details:

Payment within 14 days