

DATE
28.07.2025

INVOICE 74030

PAYMENT DETAILS
04.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Eius cumque omnis quia.	347,09 €	13	4.512,17 €
Quis beatae.	760,58 €	84	63.888,72 €
Voluptas suscipit.	732,57 €	29	21.244,53 €
PRICE NET			89.645,42 €
plus 15% VAT			13.446,81 €
INVOICE TOTAL			103.092,23 €

CUSTOMER	Hector Kihn	West LLC	COMPANY
ADDRESS	Stanley Drive 885	Boehm Isle 329	ADDRESS
CITY	26891-0769 Port Shanelleport	85857-9804 Hyattborough	CITY

PAYMENT DETAILS:
Payment within 7 days

West LLC
Boehm Isle 329
85857-9804 Hyattborough

CEO: Reynold Hane
EN611980654
267 / 645 / 927

Bank details:
RO68QHXX0ZH6O7JWOT0EY2X2
HRWIVYXH

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