

DATE  
28.07.2025

INVOICE 29853

PAYMENT DETAILS  
27.08.2025

| DESCRIPTION                              | PRICE    | AMOUNT | TOTAL      |
|------------------------------------------|----------|--------|------------|
| Qui est ut.                              | 941,10 € | 7      | 6.587,70 € |
| Nobis aliquam cumque eum exercitationem. | 462,67 € | 2      | 925,34 €   |
| PRICE NET                                |          |        | 7.513,04 € |
| plus 20% VAT                             |          |        | 1.502,61 € |
| INVOICE TOTAL                            |          |        | 9.015,65 € |

|          |                         |                        |         |
|----------|-------------------------|------------------------|---------|
| CUSTOMER | Aileen Considine        | Ebert PLC              | COMPANY |
| ADDRESS  | Quitzon Route 373       | Hershel Pines 446      | ADDRESS |
| CITY     | 15771-5686 Cordeliastad | 39645-2061 Genechester | CITY    |

PAYMENT DETAILS:  
Payment within 30 days

Ebert PLC  
Hershel Pines 446  
39645-2061 Genechester

CEO: Giles Daniel  
EN640512458  
871 / 896 / 394

Bank details:  
RO84XXWSWC439V7N9P71YEG1  
VUPFBUWT