DATE		PAYMENT DETAILS
28.07.2025		26.10.2025

INVOICE 68943

DESCRIPTION	PRICE	AMOUNT	TOTAL
Voluptas saepe distinctio.	682,01 €	28	19.096,28 €
Quis maxime neque soluta.	182,57 €	59	10.771,63 €
Incidunt esse enim nam cum.	36,03 €	96	3.458,88 €
Earum veritatis esse.	347,70 €	16	5.563,20 €
		PRICE NET	38.889,99 €
		plus 18% VAT	7.000,20 €
		INVOICE TOTAL	45.890,19 €

CUSTOMER	Haleigh Kunde
ADDRESS	Corkery Extension 206
CITY	05101-7693 New Armani

Lind-D'Amore	COMPANY
Howell Via 408	ADDRESS
97080 Kshlerinhaven	CITY

PAYMENT DETAILS:
Payment within 90 days