

DATE  
28.07.2025

INVOICE 8764

PAYMENT DETAILS  
27.08.2025

| DESCRIPTION           | PRICE    | AMOUNT | TOTAL       |
|-----------------------|----------|--------|-------------|
| Eum et corrupti.      | 903,12 € | 26     | 23.481,12 € |
| Et iste laudantium.   | 458,09 € | 62     | 28.401,58 € |
| Alias maxime eos vel. | 245,54 € | 26     | 6.384,04 €  |
| PRICE NET             |          |        | 58.266,74 € |
| plus 10% VAT          |          |        | 5.826,67 €  |
| INVOICE TOTAL         |          |        | 64.093,41 € |

|          |                          |                       |         |
|----------|--------------------------|-----------------------|---------|
| CUSTOMER | Jackie Bailey            | Schuppe Ltd           | COMPANY |
| ADDRESS  | Cartwright Keys 911      | Marcelo Valleys 773   | ADDRESS |
| CITY     | 31753-2839 East Frederik | 65573 East Busterfort | CITY    |

PAYMENT DETAILS:  
Payment within 30 days

Schuppe Ltd  
Marcelo Valleys 773  
65573 East Busterfort

CEO: Ibrahim Moore  
EN51829495  
632 / 247 / 749

Bank details:  
BR5787872069183092888081233GX  
YHNCMLY8