



Brakus, Parker and Ebert
Alberto Camp 233
39610-4796 West Lesleyfort
boehm.darian@cole.com

INVOICE TO:

Arturo Kshlerin

Renner Plain 371
58246-1159 South Maximoview

Invoice 80213

Date: 28.07.2025
Payment details: 26.10.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Iste consectetur perferendis quia.	220,07 €	49	10.783,43 €
2	Et veritatis.	82,22 €	57	4.686,54 €
3	Occaecati reprehenderit porro.	891,84 €	16	14.269,44 €
4	Consequuntur voluptas alias rerum.	842,47 €	68	57.287,96 €
			PRICE NET	87.027,37 €
			PLUS 11% VAT	9.573,01 €
			INVOICE TOTAL	96.600,38 €

Payment details:

Payment within 90 days

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CEO: Dejuan Rippin
EN630471864
391 / 979 / 840

Bank details:
GE15WK5802040638628988
TUFOPYLE