



Littel, Schmeler and Steuber
Herman Lodge 395
40495 North Kamilleville
justina26@mills.com

INVOICE TO:
Koby Lockman
Hamill View 420
77409 Elisemouth

Invoice 76522

Date: 11.08.2025
Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Culpa perferendis sint odit.	519,67 €	73	37.935,91 €
2	Soluta quia ex.	617,90 €	77	47.578,30 €
3	Rerum minima natus.	303,26 €	16	4.852,16 €

PRICE NET 90.366,37 €

PLUS 14% VAT 12.651,29 €

INVOICE TOTAL 103.017,66 €

Payment details:
Payment within 14 days