



Smith Group
Lueilwitz Fort 723
89231 Port Izabellafort
charlie16@kulas.com

INVOICE TO:

Eleazar Trantow
Prohaska Motorway 511
59367-6121 Sierraview

Invoice 60169

Date: 11.08.2025
Payment details: 09.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Mollitia praesentium vel.	154,71 €	12	1.856,52 €
2	Recusandae non quaerat id.	168,03 €	36	6.049,08 €
3	Omnis fuga consequatur.	115,84 €	93	10.773,12 €
4	Reprehenderit consequatur aut reiciendis.	343,17 €	77	26.424,09 €
5	Beatae eos labore.	288,82 €	27	7.798,14 €

PRICE NET 52.900,95 €

PLUS 17% VAT 8.993,16 €

INVOICE TOTAL 61.894,11 €

Payment details:

Payment within 90 days

Smith Group
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89231 Port Izabellafort

CEO: Jessika Runte
EN241846635
312 / 639 / 37

Bank details:
LB669832Q8VY4UIWU84R6CMW6FD1
JEXH DUDDREQ