



Hane Group
Lehner Port 20
26327-8910 New Estebanville
else57@harris.net

INVOICE TO:

Elijah Parker

Ruthie Junctions 775
55169 East Raheemborough

Invoice 58886

Date: 11.08.2025
Payment details: 09.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Non dicta quaerat incidunt quas.	431,95 €	12	5.183,40 €
2	Quaerat molestias eos perferendis.	94,15 €	75	7.061,25 €
3	Eligendi nam officiis qui.	825,98 €	53	43.776,94 €

PRICE NET 56.021,59 €

PLUS 20% VAT 11.204,32 €

INVOICE TOTAL 67.225,91 €

Payment details:

Payment within 90 days