



Grimes, Marvin and Maggio
Brennan Land 831
58083-9301 Lake Janie
cmohr@hill.biz

INVOICE TO:

Joy Spinka
Lakin Cliffs 169
08778-7397 Teresastad

Invoice 83362

Date: 11.08.2025
Payment details: 10.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Nihil debitis qui.	937,83 €	62	58.145,46 €
2	Non quia quasi.	464,89 €	67	31.147,63 €
3	Quia eos libero totam.	366,64 €	64	23.464,96 €

PRICE NET 112.758,05 €

PLUS 20% VAT 22.551,61 €

INVOICE TOTAL 135.309,66 €

Payment details:

Payment within 30 days

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CEO: Mattie Padberg
EN498943109
283 / 666 / 870

Bank details:
CH9249742X7774B7W0U35
HXXBRE7R96E