



Davis PLC
Terry Station 193
09031 East Annabellestad
sigrid04@corwin.com

INVOICE TO:

Caesar Casper
Major Overpass 220
10297-7231 North Laury

Invoice 67605

Date: 11.08.2025
Payment details: 18.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Amet ipsa illum sint.	132,02 €	31	4.092,62 €
2	Delectus voluptas voluptatem earum explicabo.	702,76 €	1	702,76 €
3	Similique quia tempora eum.	71,29 €	79	5.631,91 €
4	Dicta quis.	309,05 €	47	14.525,35 €
5	Et labore.	797,99 €	15	11.969,85 €

PRICE NET 36.922,49 €

PLUS 18% VAT 6.646,05 €

INVOICE TOTAL 43.568,54 €

Payment details:

Payment within 7 days

Davis PLC
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09031 East Annabellestad

CEO: Jordon Torphy
EN341852487
475 / 273 / 140

Bank details:
LT482013033420509052
BXWTXQ9D