



Invoice 7099

COMPANY McGlynn-Kunde
CUSTOMER Cordelia Torphy
ADDRESS Melany Park 671
CITY 66360 Haucktown
DATE 11.08.2025

Nicolas PLC
Vicky Light 365
05381 North Kaelashire
shad.dibbert@hessel.com

Description	Price	Amount	Total
Laborum pariatur sit.	761,07 €	19	14.460,33 €
Et voluptatem exercitationem.	151,01 €	33	4.983,33 €
Price net			19.443,66 €
plus 17% VAT			3.305,42 €
Invoice total			22.749,08 €

Payment details:
Payment within 14 days

Nicolas PLC
Vicky Light 365
05381 North Kaelashire

CEO: Colby Keeling
EN396655158
326 / 76 / 810

Bank details:
PT33059829109848331488093
YHZXJKNA