

Huel-Toy - Quinn Parks 165 - 12936-3541 Toyville

Hudson PLC
Broderick Turner

Stamm Row 542
61723 Chelseaview
Iceland

Huel-Toy
Quinn Parks 165
12936-3541 Toyville

Date: 2023-06-25
Invoice No.: 72577

Invoice

Dear Mr. Turner,

Thank you for your order and the confidence you have placed in our company. We hereby invoice the deliveries and services rendered as follows.

Pos.	Amount	Unit	Description	Price	Total
1	21	Pcs.	Ipsum occaecati dolorem et.	904,53 €	18.995,13 €
			Price net		18.995,13 €
			plus 13% VAT		2.469,37 €
			Invoice total		21.464,50 €

Payment details: Payment within 7 days

Huel-Toy
Quinn Parks 165
12936-3541 Toyville

CEO: Orlo Koss
EN678159102
713 / 3 / 354

Bank details:
SA16203DMK73PU0NCX89H854
FXFGLDH2