DATE		PAYMENT DETAILS
11.08.2025	# INVOICE 22888	25.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Ducimus error repellat placeat.	993,98 €	76	75.542,48 €
		PRICE NET	75.542,48 €
		plus 6% VAT	4.532,55 €
		INVOICE TOTAL	80.075,03 €

CUSTOMER	Carmen Tromp	Miller Inc	COMPANY
ADDRESS	Stokes Dale 607	Senger Knoll 160	ADDRESS
CITY	17957-9092 Wisozkville	60531 East Griffinmouth	CITY

PAYMENT DETAILS:
Payment within 14 days