

DATE
11.08.2025

INVOICE 22888

PAYMENT DETAILS
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

Miller Inc
Senger Knoll 160
60531 East Griffinmouth

CEO: Drake Beatty
EN178863876
298 / 748 / 86

Bank details:
IL580278485216193483668
QVXKUXXDCA1