



Kuhic, Bartoletti and Romaguera
West Points 639
09582 Joychester
dickinson.destin@bosco.com

INVOICE TO:

Cary Ebert
Leda Hills 989
69451-8100 New Ernie

Invoice 77073

Date: 11.08.2025
Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Perferendis commodi eveniet quos.	226,69 €	88	19.948,72 €
2	Facere vitae illo soluta corrupti.	649,02 €	5	3.245,10 €
3	Temporibus optio cum.	830,63 €	30	24.918,90 €
4	Non facilis ullam.	676,60 €	60	40.596,00 €
			PRICE NET	88.708,72 €
			PLUS 15% VAT	13.306,31 €
			INVOICE TOTAL	102.015,03 €

Payment details:
Payment within 14 days