



Boyle, Maggio and Ryan  
Golda Causeway 452  
17175 Antonetteburgh  
[aleffler@fadel.info](mailto:aleffler@fadel.info)

INVOICE TO:

Evans Frami

Jaskolski Street 230  
68126-9575 Veummouth

# Invoice 23224

Date: 11.08.2025

Payment details: 25.08.2025

| # | DESCRIPTION                  | PRICE    | AMOUNT | TOTAL       |
|---|------------------------------|----------|--------|-------------|
| 1 | A omnis minus.               | 134,60 € | 96     | 12.921,60 € |
| 2 | Vel voluptas deleniti odio.  | 764,72 € | 29     | 22.176,88 € |
| 3 | Eum eum aut rerum doloribus. | 522,40 € | 2      | 1.044,80 €  |
| 4 | Voluptates ex asperiores.    | 564,67 € | 22     | 12.422,74 € |
| 5 | Ut quod ut.                  | 91,67 €  | 86     | 7.883,62 €  |

PRICE NET 56.449,64 €

PLUS 9% VAT 5.080,47 €

**INVOICE TOTAL 61.530,11 €**

Payment details:

Payment within 14 days

Boyle, Maggio and Ryan  
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CEO: Lila Mayert  
EN840283082  
181 / 627 / 140

Bank details:  
DK6777488911681870  
GTHZGYMP