

DATE
11.08.2025

INVOICE 84689

PAYMENT DETAILS
10.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Molestiae provident ipsam ipsam.	278,96 €	62	17.295,52 €
PRICE NET			17.295,52 €
plus 15% VAT			2.594,33 €
INVOICE TOTAL			19.889,85 €

CUSTOMER Luz Skiles

ADDRESS Emory Drive 795

CITY 24928 Port Daniella

Douglas-Champlin COMPANY

Wolf Pines 315 ADDRESS

95623-9965 Lake Alvina CITY

PAYMENT DETAILS:
Payment within 30 days

Douglas-Champlin
Wolf Pines 315
95623-9965 Lake Alvina

CEO: Horacio Bosco
EN574433855
639 / 494 / 533

Bank details:
HR3044833246412807088
NUKTGDYA