



McCullough PLC
Rau Summit 743
96983 North Kameron
schoen.lilla@kemmer.com

INVOICE TO:
Christ Friesen
Annamarie Field 280
08494 Grimesbury

Invoice 9842

Date: 12.08.2025
Payment details: 19.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Saepe libero at.	549,05 €	90	49.414,50 €
2	Esse ratione nam.	599,81 €	83	49.784,23 €
PRICE NET				99.198,73 €
PLUS 6% VAT				5.951,92 €
INVOICE TOTAL				105.150,65 €

Payment details:
Payment within 7 days

McCullough PLC
Rau Summit 743
96983 North Kameron

CEO: Aiden Vandervort
EN611806397
871 / 910 / 465

Bank details:
PT02481695057771447693173
KEQCVZU25NC