DATE	INVOICE 63254	PAYMENT DETAILS
12.08.2025		10.11.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Illum quae est quia.	529,35 €	22	11.645,70 €
Accusamus id error quos.	249,91 €	17	4.248,47 €
Eum voluptate harum architecto atque.	938,47 €	4	3.753,88 €
		PRICE NET	19.648,05 €
		plus 18% VAT	3.536,65 €
		INVOICE TOTAL	23.184,70 €

CUSTOMER	Sterling Beatty
ADDRESS	Nona Terrace 108
CITY	63707 Greggbury

Kirlin-Herman	COMPANY
Oral Forges 517	ADDRESS
17394-9595 Delilahchester	CITY

PAYMENT DETAILS:
Payment within 90 days