



Beatty Inc
Yundt Plain 374
31292 Lake Jaquelineland
dferry@sawayn.com

INVOICE TO:

Helen Terry
Andy Corner 963
56740 Lake Lessie

Invoice 40717

Date: 12.08.2025
Payment details: 10.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Aperiam vel ratione.	358,22 €	31	11.104,82 €
2	Ea repellendus aliquam in.	55,89 €	22	1.229,58 €
3	Sit soluta vero.	248,10 €	25	6.202,50 €
4	Totam qui provident repellendus.	60,78 €	23	1.397,94 €
5	Ea ut laudantium.	598,28 €	21	12.563,88 €

PRICE NET 32.498,72 €

PLUS 12% VAT 3.899,85 €

INVOICE TOTAL 36.398,57 €

Payment details:

Payment within 90 days

Beatty Inc
Yundt Plain 374
31292 Lake Jaquelineland

CEO: Ryan Thompson
EN626158122
738 / 66 / 631

Bank details:
AD5619417491TG67I9886JSA
AMDDEB2P