



Invoice 1381

COMPANY Mayer PLC
CUSTOMER Cathryn Jast
ADDRESS Leffler Bypass 65
CITY 31549 Yundtstad
DATE 13.08.2025

Harvey Ltd
Pascale Drives 183
72644 Port Jo
gaston22@sipes.com

Description	Price	Amount	Total
Et enim eos.	394,64 €	87	34.333,68 €
Voluptas autem sequi.	254,98 €	16	4.079,68 €
Minima modi a.	153,20 €	62	9.498,40 €
Price net			47.911,76 €
plus 12% VAT			5.749,41 €
Invoice total			53.661,17 €

Payment details:
Payment within 14 days

Harvey Ltd
Pascale Drives 183
72644 Port Jo

CEO: Alexander Hauck
EN618037275
544 / 267 / 547

Bank details:
MT49WUAX0859418CK9E8MT8H6L3A309
ZCIJPNNJUGU