



Kerluke Inc
Beatty Ridges 331
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domenick.ritchie@west.org

INVOICE TO:
Jeffry Becker
Effertz Oval 517
71981 Padbergfort

Invoice 71074

Date: 14.08.2025
Payment details: 12.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Ullam autem aut itaque.	491,18 €	91	44.697,38 €
2	Et at et a.	484,03 €	70	33.882,10 €
3	Hic earum qui est.	253,22 €	68	17.218,96 €

PRICE NET 95.798,44 €

PLUS 14% VAT 13.411,78 €

INVOICE TOTAL 109.210,22 €

Payment details:
Payment within 90 days