



Anderson Group
Bergnaum Orchard 349
03121-0562 Murazikshire
kiana61@armstrong.com

INVOICE TO:
Margot Daugherty
Johnston Ridge 846
74998 O'Harastad

Invoice 70515

Date: 14.08.2025
Payment details: 12.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Dolorum voluptas voluptatum sed.	777,19 €	37	28.756,03 €
2	Quam odio dolore itaque.	982,45 €	86	84.490,70 €
3	Quasi placeat aspernatur consectetur.	561,29 €	74	41.535,46 €
4	Est et consequatur.	379,67 €	55	20.881,85 €
5	Consectetur et quidem voluptatem.	433,97 €	66	28.642,02 €

PRICE NET 204.306,06 €

PLUS 14% VAT 28.602,85 €

INVOICE TOTAL 232.908,91 €

Payment details:
Payment within 90 days

Anderson Group
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03121-0562 Murazikshire

CEO: Vesta Blick
EN599457656
395 / 410 / 313

Bank details:
IS734019851114092019100721
QJLWB8S