



Cole Ltd
Janelle Manor 116
98793-5467 Johnniefurt
orn.judah@rogahn.com

INVOICE TO:

Seth Jacobson

Ilene Bridge 142

20497-3740 Lake Josefinaside

Invoice 85452

Date: 14.08.2025

Payment details: 21.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Et molestiae voluptas quod.	236,86 €	36	8.526,96 €
2	Voluptate dolores eum hic.	245,29 €	44	10.792,76 €
3	Voluptatem provident quisquam quo.	4,23 €	49	207,27 €
4	Nemo et qui quidem.	923,78 €	11	10.161,58 €
5	Dignissimos accusantium harum placeat eveniet.	59,94 €	76	4.555,44 €

PRICE NET 34.244,01 €

PLUS 11% VAT 3.766,84 €

INVOICE TOTAL 38.010,85 €

Payment details:

Payment within 7 days

Cole Ltd
Janelle Manor 116
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CEO: Rickey Rogahn
EN191307883
591 / 437 / 756

Bank details:
FR2594502522521DL6806M3R993
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