



Durgan Inc
Catalina Common 396
45945-2343 Hopeport
beffertz@feil.com

INVOICE TO:

Alejandrin Jakubowski

Thurman Prairie 813
94432-5334 Okunevaberg

Invoice 24692

Date: 15.08.2025

Payment details: 29.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	In cupiditate similique enim.	413,14 €	13	5.370,82 €
2	Quam quaerat ipsam.	734,47 €	12	8.813,64 €
3	Recusandae impedit exercitationem excepturi.	722,12 €	28	20.219,36 €
4	Quo illo molestiae ad.	742,87 €	92	68.344,04 €
5	Nulla repellat numquam.	27,13 €	100	2.713,00 €

PRICE NET 105.460,86 €

PLUS 18% VAT 18.982,95 €

INVOICE TOTAL 124.443,81 €

Payment details:

Payment within 14 days

Durgan Inc
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CEO: Lavon Berge
EN994767416
167 / 36 / 849

Bank details:
AE132984589895504922794
QHLYLIL659B