



Kuphal and Sons
Mariela Plains 426
39734 Jeniferburgh
oral19@metz.biz

INVOICE TO:

Jordyn Hauck
Ava Walk 583
19624-2922 South Lydia

Invoice 84479

Date: 15.08.2025
Payment details: 22.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Quis nihil minus.	569,88 €	31	17.666,28 €
2	Consequatur voluptatem.	827,15 €	51	42.184,65 €
3	Doloremque aut voluptate et.	954,77 €	82	78.291,14 €

PRICE NET 138.142,07 €

PLUS 8% VAT 11.051,37 €

INVOICE TOTAL 149.193,44 €

Payment details:

Payment within 7 days

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Mariela Plains 426
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CEO: Cydney Lubowitz
EN408358225
339 / 946 / 88

Bank details:
BR2855043282200985988397408V0
BMCJGZGK