



Hand Inc
Helene Manor 606
58039 North Maryam
vicenta.pfeffer@bins.com

INVOICE TO:

Andy Swift
Isabell Square 345
42335-3807 Port Gillianmouth

Invoice 34394

Date: 16.08.2025
Payment details: 14.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Culpa perspiciatis autem.	354,05 €	54	19.118,70 €
2	Praesentium omnis.	943,64 €	76	71.716,64 €
PRICE NET				90.835,34 €
PLUS 16% VAT				14.533,65 €
INVOICE TOTAL				105.368,99 €

Payment details:

Payment within 90 days

Hand Inc
Helene Manor 606
58039 North Maryam

CEO: Rogers Gleason
EN352373452
817 / 267 / 432

Bank details:
IT77U4381924192JUJKZ5YDA274
FCGPLBEVRMU