

DATE
16.08.2025

INVOICE 62659

PAYMENT DETAILS
14.11.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Nesciunt tenetur impedit dolor.	396,88 €	55	21.828,40 €
Ut deserunt voluptas.	168,64 €	9	1.517,76 €
Et minima voluptates.	195,37 €	44	8.596,28 €
PRICE NET			31.942,44 €
plus 14% VAT			4.471,94 €
INVOICE TOTAL			36.414,38 €

CUSTOMER	Juliet Stark	Bernier, Kuphal And Reilly	COMPANY
ADDRESS	Schinner Greens 977	Daphney Ferry 754	ADDRESS
CITY	96091 Marquardtville	24002-7063 East Ricardo	CITY

PAYMENT DETAILS:
Payment within 90 days

Bernier, Kuphal and Reilly
Daphney Ferry 754
24002-7063 East Ricardo

CEO: Norma Quitzon
EN683338034
399 / 26 / 948

Bank details:
LT561554067135229743
SQKAZHO2