



Ankunding Ltd
Helmer Villages 596
94367 Celestineburgh
camron.kuvalis@hills.com

INVOICE TO:

Gerry Blanda
Harvey Skyway 382
67587 Dameonhaven

Invoice 22815

Date: 16.08.2025
Payment details: 14.11.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Facilis quidem dicta.	561,48 €	94	52.779,12 €
2	Sunt dolore nihil aut quod.	234,08 €	15	3.511,20 €
PRICE NET				56.290,32 €
PLUS 11% VAT				6.191,94 €
INVOICE TOTAL				62.482,26 €

Payment details:

Payment within 90 days