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INVOICE TO:

Mafalda Howell

Dianna Stream 85  
64366-9976 West Nelliefort

# Invoice 69371

Date: 17.08.2025  
Payment details: 24.08.2025

| #             | DESCRIPTION              | PRICE    | AMOUNT | TOTAL       |
|---------------|--------------------------|----------|--------|-------------|
| 1             | Id optio veniam tempora. | 814,98 € | 2      | 1.629,96 €  |
| 2             | Eos ea voluptatem.       | 586,24 € | 66     | 38.691,84 € |
| PRICE NET     |                          |          |        | 40.321,80 € |
| PLUS 8% VAT   |                          |          |        | 3.225,74 €  |
| INVOICE TOTAL |                          |          |        | 43.547,54 € |

Payment details:

Payment within 7 days