



Glover Inc
Olen Ridge 10
84218 Derekport
arturo17@schroeder.net

INVOICE TO:

Hertha Koss
Schaden Ports 761
81017-4095 Kihnside

Invoice 65631

Date: 20.08.2025
Payment details: 03.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Natus dicta enim laudantium.	879,77 €	63	55.425,51 €

PRICE NET 55.425,51 €

PLUS 14% VAT 7.759,57 €

INVOICE TOTAL 63.185,08 €

Payment details:

Payment within 14 days

Sample - Do not use

Glover Inc
Olen Ridge 10
84218 Derekport

CEO: Elena Turcotte
EN257310722
837 / 787 / 131

Bank details:
NL14EUCS5506397721
RJLZRML4AQM