



Herman PLC
Smitham Center 967
02358 Lake Terrell
ewest@stroman.com

INVOICE TO:
Frederic Nolan
Goldner Mall 144
04673 Everettebury

Invoice 62857

Date: 20.08.2025
Payment details: 19.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Iste ipsam quia quae.	705,07 €	10	7.050,70 €

PRICE NET 7.050,70 €

PLUS 17% VAT 1.198,62 €

INVOICE TOTAL 8.249,32 €

Payment details:
Payment within 30 days

Sample - Do not use

Herman PLC
Smitham Center 967
02358 Lake Terrell

CEO: Wayne Olson
EN982464258
398 / 452 / 513

Bank details:
DE31650154236633177421
SSOSSQ0OLV3