

DATE
22.08.2025

INVOICE 22898

PAYMENT DETAILS
05.09.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Consectetur quo ratione.	905,02 €	72	65.161,44 €
PRICE NET			65.161,44 €
plus 15% VAT			9.774,22 €
INVOICE TOTAL			74.935,66 €

CUSTOMER	Letha Lakin	Hirthe, Kunze And Larkin	COMPANY
ADDRESS	Chase Expressway 668	Dietrich Haven 882	ADDRESS
CITY	90652-1154 Port Darianhaven	67367-2127 Lionelview	CITY

PAYMENT DETAILS:
Payment within 14 days

Hirthe, Kunze and Larkin
Dietrich Haven 882
67367-2127 Lionelview

CEO: Ana McLaughlin
EN630819842
722 / 266 / 764

Bank details:
FR80098986386151N6446EYG234
BDJLNW44