



Invoice 64294

COMPANY Huels Ltd
CUSTOMER Nyah Koepp
ADDRESS Emerson River 123
CITY 12846-4410 Russelstad
DATE 24.08.2025

Dickinson, Kuphal and Stanton
Houston Greens 330
40905 Ziemeside
rpacocha@okon.com

Description	Price	Amount	Total
Accusantium blanditiis est aliquid.	666,90 €	66	44.015,40 €
Quia maxime aliquid ipsa.	864,71 €	39	33.723,69 €
		Price net	77.739,09 €
		plus 13% VAT	10.106,08 €
		Invoice total	87.845,17 €

Payment details:
Payment within 14 days