



Collier Inc
O'Kon Hill 730
04667 North Eunicefurt
luettgen.hillary@bogisich.com

INVOICE TO:
Omari Reilly
Mras Plain 401
09433 Hegmannfort

Invoice 69652

Date: 25.08.2025
Payment details: 24.09.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Et officia.	644,46 €	34	21.911,64 €
2	Consequatur mollitia nesciunt.	320,15 €	77	24.651,55 €
3	Blanditiis nisi dignissimos velit alias.	673,30 €	94	63.290,20 €
4	Necessitatibus et dicta.	613,67 €	53	32.524,51 €
5	Et perferendis possimus.	508,39 €	64	32.536,96 €

PRICE NET 174.914,86 €

PLUS 20% VAT 34.982,97 €

INVOICE TOTAL 209.897,83 €

Payment details:
Payment within 30 days

Collier Inc
O'Kon Hill 730
04667 North Eunicefurt

CEO: Donnell Metz
EN97680924
320 / 767 / 280

Bank details:
DO84K3I774789649403175258812
BLYNCQ7GP5W