



Hills-Funk
Donald Well 828
90894 South Providenciberg
reilly.enrique@littel.com

INVOICE TO:
Tre Abbott
Thad Point 328
99099 Tyriqueside

Invoice 69243

Date: 11.08.2025
Payment details: 25.08.2025

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Doloribus corporis autem qui.	504,38 €	34	17.148,92 €
PRICE NET				17.148,92 €
PLUS 5% VAT				857,45 €
INVOICE TOTAL				18.006,37 €

Payment details:
Payment within 14 days

Sample - Do not use