

DATE  
15.08.2025

INVOICE 43715

PAYMENT DETAILS  
14.09.2025

| DESCRIPTION                              | PRICE    | AMOUNT | TOTAL        |
|------------------------------------------|----------|--------|--------------|
| Eum fugiat molestias minus.              | 937,04 € | 30     | 28.111,20 €  |
| Dignissimos vero repellendus distinctio. | 388,68 € | 45     | 17.490,60 €  |
| Laborum cum quia.                        | 156,23 € | 9      | 1.406,07 €   |
| Autem iusto illum.                       | 678,54 € | 88     | 59.711,52 €  |
| PRICE NET                                |          |        | 106.719,39 € |
| plus 7% VAT                              |          |        | 7.470,36 €   |
| INVOICE TOTAL                            |          |        | 114.189,75 € |

|          |                              |                 |         |
|----------|------------------------------|-----------------|---------|
| CUSTOMER | Waylon Grady                 | Hauck-Ratke     | COMPANY |
| ADDRESS  | Theo Viaduct 439             | Ali Road 597    | ADDRESS |
| CITY     | 42820-7215 West Glenniehaven | 53658 Roseburgh | CITY    |

PAYMENT DETAILS:  
Payment within 30 days

Hauck-Ratke  
Ali Road 597  
53658 Roseburgh

CEO: Carlotta Cartwright  
EN169481769  
16 / 847 / 511

Bank details:  
DE53611293194722833947  
SFMYAJVNGOB