

INVOICE

HYUNDAI MOBIS
AVENUE, HUSTON, TX

INVOICE #: 105
INVOICE DATE: 07/01/2025
DUE DATE: 08/02/2025

BILL TO:
DANA INCORPORATED
STRADA REBREANU, NR 11

DESCRIPTION	QTY	PRICE	TOTAL
Carbon filter	1	10	10
Engine spark	3	50	150
LED Bulb	1	20	20

Sub-Total:	180
Tax:	34.2
Total:	214.2

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You