



Hessel-Sipes
Muller Grove 700
62250-8002 New Lamar
gmann@labadie.com

INVOICE TO:

Daija Hoppe

Beau Spurs 74

64358-0939 West Emilyport

Invoice 47129

Date: 09.07.2024

Payment details: 08.08.2024

#	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Quis saepe non et.	809,82 €	75	60.736,50 €
2	Tempora non voluptate accusamus.	664,31 €	44	29.229,64 €
3	Aut error perferendis id.	403,55 €	58	23.405,90 €

PRICE NET 113.372,04 €

PLUS 16% VAT 18.139,53 €

INVOICE TOTAL 131.511,57 €

Payment details:

Payment within 30 days

Hessel-Sipes
Muller Grove 700
62250-8002 New Lamar

CEO: Frida King
EN806898793
486 / 667 / 657

Bank details:
IT32V0547088759H4U556017G1A
UILRIDDS9PC