

DATE
09.07.2024

INVOICE 23553

PAYMENT DETAILS
16.07.2024

DESCRIPTION	PRICE	AMOUNT	TOTAL
Illo non dignissimos.	411,43 €	32	13.165,76 €
Nobis exercitationem alias.	321,99 €	62	19.963,38 €
Ipsa deleniti quaerat.	282,79 €	25	7.069,75 €
Dolorum dolore.	423,76 €	89	37.714,64 €
Sint sunt necessitatibus doloribus.	701,14 €	64	44.872,96 €
PRICE NET			122.786,49 €
plus 19% VAT			23.329,43 €
INVOICE TOTAL			146.115,92 €

CUSTOMER	Nathanael Beatty
ADDRESS	Mona Trail 697
CITY	38451 Blockland

Collier Inc	COMPANY
Wiza Gardens 135	ADDRESS
82996-3583 Madelineberg	CITY

PAYMENT DETAILS:
Payment within 7 days

Collier Inc
Wiza Gardens 135
82996-3583 Madelineberg

CEO: Estevan Jakubowski
EN363914011
713 / 907 / 878

Bank details:
MR6772784184411855976534005
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