



Invoice 43765

COMPANY Collier LLC
CUSTOMER Chaim Feil
ADDRESS Aiden Haven 143
CITY 06095-3434 Myrnaside
DATE 05.02.2025

Torphy Inc
Avery Green 188
39348-0992 Windlertown
rharry@king.net

Description	Price	Amount	Total
Itaque alias porro molestiae.	788,77 €	66	52.058,82 €
Omnis officiis aut commodi soluta.	911,59 €	37	33.728,83 €
Culpa quo suscipit.	765,60 €	24	18.374,40 €
Price net			104.162,05 €
plus 11% VAT			11.457,83 €
Invoice total			115.619,88 €

Payment details:
Payment within 30 days