

# Invoice

## IRElinelevel

### To

#### Address

Ace Corporate IE  
28 Nevada Blvd  
Laughlin  
NV  
94301  
Ireland

#### Buyer VAT ID

IE1234567X

#### Attn/Ref

Mary Anne Krzeminski

#### Ship To

Ireland Test  
Block P1 - Estuary House  
Dublin  
D03  
Ireland

### From

#### Invoice From

Ireland Supplier  
3015  
Block P7 - Estuary House  
Dublin, D03  
Ireland

#### Supplier VAT ID

IE1234567Z

### Invoice Details

#### Invoice Number

IRElinelevel

#### Invoice Date

08 January 2017

#### Payment Term

Net 30

#### Payment Due Date

07 February 2017

#### Currency

EUR

#### PO Number

2988

#### Contract Number

#### Date of Supply

08 January 2017

#### Discount Amount

2.46

Item	PO Line	Description	Supplier part number	Commodity	Quantity	Units	Price per unit (excl. VAT)	Total VAT Amount (in EUR)	VAT Rate	Rate Type	Exemption Reason	Taxable Amount
1	1	test item 1	41U3196		1	Each	€100.00	€23.00	23.0%	VAT	Tax	€100.00

### Taxes

#### Tax Summary

Tax Summary (23.0%)

€23.00

Tax Amount

€23.00

### Totals

Taxable Amount

€100.00

Shipping

€0.00

Handling

€0.00

Misc

€0.00

Net Total

€100.00

Tax Amount

€23.00

**Gross Total**

**€123.00**