

# Invoice

## IREcustomline

To	From
<b>Address</b> Ace Corporate IE 28 Nevada Blvd Laughlin NV 94301 Ireland	<b>Invoice From</b> Ireland Supplier 3015 Block P7 - Estuary House Dublin, D03 Ireland
<b>Buyer VAT ID</b> IE1234567X	<b>Supplier VAT ID</b> IE1234567Z
<b>Attn/Ref</b> Mary Anne Krzeminski	
<b>Ship To</b> Ireland Test Block P1 - Estuary House Dublin D03 Ireland	

### Invoice Details

<b>Invoice Number</b> IREcustomline	<b>Invoice Date</b> 08 January 2017	<b>Payment Term</b> Eshwar	<b>Payment Due Date</b> 09 March 2017
<b>Currency</b> EUR	<b>PO Number</b> 2988	<b>Contract Number</b>	<b>Date of Supply</b> 08 January 2017

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	VAT	€100.00
		<b>My Field</b> TEST XRTRINSIC										

### Taxes

<b>Tax Summary</b>	
Tax Summary (23.0%)	€23.00
<b>Tax Amount</b>	€23.00

### Totals

Taxable Amount	€100.00
Shipping	€0.00
Handling	€0.00
Misc	€0.00
<b>Net Total</b>	€100.00
Tax Amount	€23.00
<b>Gross Total</b>	€123.00