

Invoice Date  
08 January 2017

# Invoice

## IREboth1

### 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

IREboth1

#### Invoice Date

08 January 2017

#### Payment Term

#### Payment Due Date

#### Currency

EUR

#### PO Number

3000

#### Contract Number

9087

#### Date of Supply

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	Taxable Amount
1	1	service 1		Labor	None		€118.45	€27.24	23.0%	VAT	€118.45
2	None	Roll Towel Series 2000			None		€100.00	€23.00	23.0%	VAT	€100.00

### Taxes

#### Tax Summary

Tax Summary (23.0%)

€50.24

Tax Amount

€50.24

### Totals

Taxable Amount	€218.45
Shipping	€0.00
Handling	€0.00
Misc	€0.00
Net Total	€218.45
Tax Amount	€50.24
<b>Gross Total</b>	<b>€268.69</b>

Tax invoice