

Invoice Date
08 January 2017

Invoice

IRECreditnonPO1

To

Address

Ace Corporate IE
28 Nevada Blvd
Laughlin
NV
94301
Ireland

Buyer VAT ID

IE1234567X

Attn/Ref

None

Ship To

16 Boulevard
Dublin
D1
Ireland

From

Invoice From

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

Supplier VAT ID

IE1234567Z

Invoice Details

Invoice Number
IRECreditnonPO1

Invoice Date
08 January 2017

Payment Term

Payment Due Date

Currency
EUR

PO Number

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	Exemption Reason	Taxable Amount
1	None	Supplied Things			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

Tax invoice