

Credit Note

IREcreditnote

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

Credit Note Number

IREcreditnote

Credit Note Date

11 August 2017

Payment Term

Net 30

Payment Due Date

10 September 2017

Currency

EUR

PO Number

2988

Contract Number

Original Date of Supply

11 August 2017

Original Invoice Number

IRE1-test

Original Invoice Date

08 January 2017

Credit Reason

Credit for Invoice IRE1-test

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