

Invoice Date
08 January 2017

Invoice

IREpaymentterm1

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

IREpaymentterm1

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	VAT	€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