

Invoice



Vendor

Company T
Street 75
City F
CLWX8
State C
Jamaica

CRN: BR45769966
Tax ID: BR51392453

Customer

Company S
Street 40
City K
QLNIP
State A
Comoros

CRN: BR87389001
Tax ID: BR40565012

Invoice No.

DN36579346

Invoice Date

2025-07-28

Delivery Date

2025-07-28

Payment Due Date

2025-07-28

Reference No.

RN81176151

Invoice Details

Based upon our previous agreement, please find here the invoice and supporting details for goods and services delivered.

Item Code	Name	UoM	Qty	Unit Price	Gross Price	Discount	Net Price	Tax (%)	Tax	Total Price
CODE5686	Product 3	SQDM	10	91.33	913.30	11.87	901.43	11 %	99.16	1000.59
CODE0307	Product 4	RACK	85	99.64	8469.40	43.84	8425.56	17 %	1432.35	9857.91

Bank Details

Bank Account: Account 11631317
IBAN: IB25224030
Sort Code: 8147
SWIFT: PTRJGE
Account No.: 61486113

Bank B
Street 90
City O
SO873
State G
Colombia

Contact Details

☎ Title FirstName LastName
✉ info@email.zum
☎ +501 56547639

Gross Price Total

9382.70

Discount

55.71

Net Price Total

9326.99

Tax 11 %

99.16

Tax 17 %

1432.35

Tax Total

1531.50

Paid in Advance

975.08

TO BE PAID

11833.57

CURRENCY

EUR

Terms and Additional Information

Please use the invoice no. as the payment reference. For alternative method of payment please contact us.