

# **Invoice INV-20260004**

## **INVOICE**

Vendor: Atlantic Logistics Address: Galway, IE Invoice Number: INV-20260004 Invoice Date: 2026-01-22 Due Date: 2026-02-21 Currency: EUR

Subtotal: 4469.79 Tax (13.5%): 603.42 Total: 5073.21

Payment Terms: Net 30 days

Line Items: Description, Quantity, Unit Price, Line Total Monthly subscription, 10, 9.99, 99.90  
Cloud storage (TB), 1, 9.99, 9.99 Printer paper (A4), 10, 260.00, 2600.00 On-site visit, 5, 45.00, 225.00 Catering (per head), 5, 260.00, 1300.00 On-site visit, 3, 45.00, 135.00 Delivery service, 10, 9.99, 99.90