

Invoice INV-20260001

INVOICE

Vendor: NorthStar IT Services Ltd Address: Cork, IE Invoice Number: INV-20260001 Invoice Date: 2026-01-14 Due Date: 2026-01-28 Currency: EUR

Subtotal: 325.50 Tax (0.0%): 0.00 Total: 325.50

Payment Terms: Net 14 days

Line Items: Description, Quantity, Unit Price, Line Total Delivery service, 1, 15.50, 15.50
Monthly subscription, 10, 15.50, 155.00 Delivery service, 10, 15.50, 155.00