

Invoice no: 61356291

Date of issue:

09/06/2012

Seller:

Chapman, Kim and Green
64731 James Branch
Smithmouth, NC 26872

Tax Id: 949-84-9105
IBAN: GB50ACIE59715038217063

Client:

Rodriguez-Stevens
2280 Angela Plain
Hortonshire, MS 93248

Tax Id: 939-98-8477

ITEMS

No.	Description	Qty	UM	Net price	Net worth	VAT [%]	Gross worth
1.	Wine Glasses Goblets Pair Clear Glass	5,00	each	12,00	60,00	10%	66,00
2.	With Hooks Stemware Storage Multiple Uses Iron Wine Rack Hanging Glass	4,00	each	28,08	112,32	10%	123,55
3.	Replacement Corkscrew Parts Spiral Worm Wine Opener Bottle Houdini	1,00	each	7,50	7,50	10%	8,25
4.	HOME ESSENTIALS GRADIENT STEMLESS WINE GLASSES SET OF 4 20 FL OZ (591 ml) NEW	1,00	each	12,99	12,99	10%	14,29

SUMMARY

	VAT [%]	Net worth	VAT	Gross worth
	10%	192,81	19,28	212,09
Total		\$ 192,81	\$ 19,28	\$ 212,09

From:

DEMO - Sliced Invoices
Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
admin@slicedinvoices.com

Invoice Number	INV-3337
Order Number	12345
Invoice Date	January 25, 2016
Due Date	January 31, 2016
Total Due	\$93.50

To:

Test Business
123 Somewhere St
Melbourne, VIC 3000
test@test.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Web Design This is a sample description...	\$85.00	0.00%	\$85.00

Sub Total	\$85.00
Tax	\$8.50
Total	\$93.50

ANZ Bank
ACC # 1234 1234
BSB # 4321 432



Company name: Oxylabs, UAB
Address: 32 Švitrigailos gatvė, Vilnius, 03230, Lithuania
Company Code: 302166536
VAT no: LT100004475719
Bank Account: LT57 7044 0600 0819 8967
Bank name: AB SEB bankas
Bank SWIFT code: CBVILT2X

VAT Invoice
Invoice Date Oct-22-2023
Due Date Oct-29-2023
Invoice Number STR-0000023000
PO Number

Prepared By Jonas Kamberas
Email jonas.kamberas@oxylabs.io
Bill To Name abdullahshami97@gmail.com
VAT Number
Bill To amman
Amman, 11180
Jordan

Quantity	Product Description	Sales Price	Total Price
1.00	GB of traffic sent through Provider's infrastructure via Residential proxies in Oct-22-2023 - Nov-22-2023	USD 10.000	USD 10.00

Reverse charge mechanism applies

Total Price : USD 10.00 / EUR 9.44
- Payment 22/10/2023 : USD 10.00
Amount due : USD 0.00 / EUR 0.00

We require all international transfers to us to be made with the OUR instruction.

By paying this invoice you agree with GC: <https://oxylabs.io/legal/rpp-general-conditions>

This document is the electronic invoice, having the equivalent legal status to paper invoice as per Lithuanian Law on VAT

DATE: July 8, 2011
INVOICE # 4
FOR: *Laundry Service*

Bill To:
NYU -ISAW
15 E. 84th St. New Yor, NY 10028

Make all checks payable to Vendor Name
Please pay on receipt.

THANK YOU FOR YOUR BUSINESS!