

SAMPLE INVOICE

This is a sample of a VAT Invoice.



Digital River Ireland, Ltd.
Unit 153 Shannon Free Zone
Shannon, CO.Clare
Ireland
Seller VAT ID: IE6656431D

INVOICE

Invoice Number	0011223344
Invoice Date	08.01.2021
Delivery Date	08.01.2021
Invoice Currency	GBP
Order Number	9999777733331
Page Number	1 / 1

Bill To:

Customer Name
Address 1 (Building Name), Address 2 (Area Name)
City, Pin Code
State, Country

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
Antivirus Monthly Subscription (paid monthly)	1	5.00	0.00	0.00	1.00	20.00%	6.00
Product Total							5.00
Shipping Total							0.00
Fee Total							0.00
VAT Total (EUR 1.11)							1.00
Total (GBP)							6.00

Digital River Ireland, Ltd.
Unit 153 • Shannon Free Zone West • Shannon, Co. Clare • Ireland
Managing Directors: Margaret McMahon (IE), Kristopher T. Schmidt (US)
VAT ID: IE6426071C • Company Number: 406071
Registered Office: 70 Sir John Rogerson's Quay, Dublin 2, Ireland