

Purchase - Invoice

First Up Consultants  
Evan McIntosh  
Allan Turing Road, 20  
Surrey  
Guildford, GU2 7XH  
Great Britain

12  
7122 South Ashford Street  
Westminster  
London, W2 8HG  
Great Britain

Pay-to Vendor No. 20000  
Invoice No. 108215  
  
Document Date 06/04/25  
Posting Date 06/04/25  
Due Date 06/30/25  
VAT Registration No. GB444444444  
  
Payment Terms Current Month  
Shipment Method  
Prices Including VAT No

Phone No. 0666-666-6666  
Home Page  
Email  
VAT Registration No. 777777777  
Giro No. 888-9999  
Bank World Wide Bank  
Account No. 99-99-888

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
	IT Support Support period: May	9		200.00		No	REDUCED	1,800.00
Total GBP Excl. VAT								1,800.00
5% VAT								90.00
Total GBP Incl. VAT								1,890.00

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
REDUCED	5	1,800.00	0.00	0.00	1,800.00	90.00
Total		1,800.00	0.00	0.00	1,800.00	90.00

Ship-to Address  
CRONUS International Ltd.  
7122 South Ashford Street  
Westminster  
London, W2 8HG  
Great Britain